

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

03217046**Common Ground - East London Mediation**

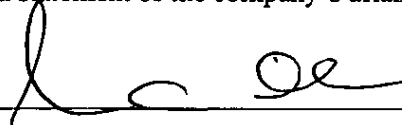
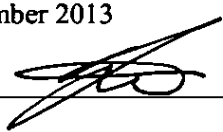
We,

Karen Spears
Baker Tilly Restructuring and Recovery LLP
Ground Floor
Meridien House
69-71 Clarendon Road
Watford WD17 1DS

Mark Wilson
Baker Tilly Restructuring and Recovery LLP
Ground Floor
Meridien House
69-71 Clarendon Road
Watford WD17 1DS

the liquidator(s) of the above-named company attach a statement of the company's affairs as at
24 December 2013

Signed



Karen Spears

Mark Wilson

Dated 7 January 2014
Baker Tilly Restructuring and Recovery LLP
Ground Floor
Meridien House
69-71 Clarendon Road
Watford WD17 1DS
Ref KAS/HMN/ERB



Statement of Affairs**COMMON GROUND - EAST LONDON MEDIATION**

Statement as to affairs of Common Ground - East London Mediation

on the 24th day of December 2013 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name Rachel Bateson

Signed R Bateson

Dated 27/12/13

Full Name Joseph Whitaker

Signed J Whitaker

Dated 6/1/14

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Cash at Bank	9,191	9,191
Debtors (Pre-Appointment)	23,592	8,040
Furniture and Equipment	266	0
Available to preferential creditors	33,049	17,231

Signature RBatean
[Signature]

Date 27/12/13
6/1/14

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		17,231
Liabilities		
Wages	(994)	(994)
Estimated Surplus (Deficiency) as regards preferential creditors		16,237
Estimated total assets available for floating charge holders		16,237
Floating Charge Claims		0
Total assets available to unsecured creditors		16,237
Unsecured non-preferential claims		
Employees	(15,960)	
HM Revenue and Customs	(5,010)	
Trade and Expense Creditors	(18,222)	
		(39,192)
Estimated Surplus (Deficiency) Unsecured creditors		(22,955)

Signature RButean

John

Date 27/12/13

6/1/14

B COMPANY CREDITORS - COMMON GROUND - EAST LONDON MEDIATION

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
BNP Paribas Lease Group	Northern Cross, Basing View Basingstoke RG21 4HL	10,575 79			0 00
Chess Limited	Bridgeford House, Heyes Edge Cheshire SK9 7JP	236 00			0 00
East Thames Group	29-35 West Ham Lane, Stratford London E15 4PH	1,080 00			0 00
HM Revenue & Customs	Debt Management, London Central Office, 9th Floor Euston Road London NW1 3UQ	0.00			0 00
HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	2,950 00			0 00
HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street Liverpool L75 1AD	2,060 00			0 00
ITEC Group	Hawkfield Business Park, Whichurch Bristol BS14 0BY	1 00			0 00
Lerner, Anna (Ms)	c/o 15 Old Ford Road Bethnal Green London E2 9PJ	1,710 93			0 00
Murdock, Emily (Ms)	c/o 15 Old Ford Road Bethnal Green London E2 9PJ	1,779 86			0 00
Myrus Smith	Norman House, 8 Burnell Road, Sutton Surrey SM1 4BW	1,250 00			0 00
One Tel/Talk Talk	3rd Floor, Building 1, Chiswick Park, Chiswick High Road London W4 5BY	50.00			0 00
Rahman, Minaz	c/o 15 Old Ford Road Bethnal Green London E2 9PJ	9,700 41			0 00
Redundancy Payments Office	Cobalt Square, 83-85 Hagley Road Birmingham B16 8QG	0.00			0 00
Resolute	unknown	320 00			0 00
Rogers, Polly (Ms)	c/o 15 Old Ford Road Bethnal Green London E2 9PJ	1,393 78			0 00
Sallie Greenhalgh	Bookkeeping & Office Services, 29 Chequer Lane, Ash Canterbury CT3 2AX	300 00			0 00
Siemens Financial Services Limited	Townsend House, Instone Road, Dartford Kent DA1 2AG	216 00			0 00
St Margarets House	21 Old Ford Road, Bethnal Green London E2 9PL	4,192 00			0 00
The Blue Lizard Limited	18 Victoria Park Square London E2 9PF	1 00			0 00
Wlodarczyk, Tomasz (Mr)	c/o 15 Old Ford Road Bethnal Green London E2 9PJ	2,369 22			0 00

C SHAREHOLDERS - COMMON GROUND - EAST LONDON MEDIATION

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Amanda Wray	15 Old Ford Road, Bethnal Green, London E2 9PJ	Guarantee	1 00	1		
	Aurella Rose Smith-Anthony	15 Old Ford Road, Bethnal Green, London E2 9PJ	Guarantee	1 00	1		
	Joseph Whitaker	15 Old Ford Road, Bethnal Green, London E2 9PJ	Guarantee	1 00	1		
	Mehvish Shaffi-Ajibola	15 Old Ford Road, Bethnal Green, London E2 9PJ	Guarantee	1.00	1		
	Michelle Ruth Grant	15 Old Ford Road, Bethnal Green, London E2 9PJ	Guarantee	1 00	1		
	Patricia Brown	15 Old Ford Road, Bethnal Green, London E2 9PJ	Guarantee	1 00	1		
	Rachel Bateson	15 Old Ford Road, Bethnal Green, London E2 9PJ	Guarantee	1 00	1		
	Shirley Briggs	39 Besford House Pritchards Road London E2 9BJ	Guarantee	1 00	1		

Signature *R. Bateson* Date 27/12/13
John 6/1/14