

Rule 4.34-CVL The Insolvency Act 1986

Statement of Company's Affairs
Pursuant to Section 95/99 of
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

03726068

(a) Insert full name
of company

Name of Company

(a) THE NOISE BOX

Ltd

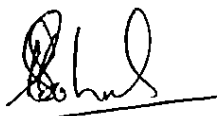
(b) Insert full name(s)
and address(es)

We (b) HARJINDER JOHAL &
GEORGE MICHAEL
601 HIGH ROAD LEYTONSTONE
LONDON E11 4PA

(c) Insert date

the liquidators of the above named company attach a statement of
the company's affairs as at (c) 24 FEBRUARY 2014

Signed



Date 27 February 2014

Presenter's name,
address and
reference
(if any)

ASHCROFTS
601 HIGH ROAD
LEYTONSTONE
LONDON
E11 4PA

For Official Use

Liquidation Section

Post Room

FRIDAY



A15 28/02/2014 #137
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The Noise Box Ltd

on the 24 February 2014 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

Dominic Gibbs

Signed



Dated

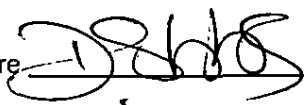
24/2/14

The Noise Box Ltd
Statement Of Affairs as at 24 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash in Hand	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature



Date


24/2/14

The Noise Box Ltd
Statement Of Affairs as at 24 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 3,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	8,787 33
Director's Loan Account	3,000 00
Inland Revenue	16,140 74
	<u>27,928 07</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(24,928 07)
Estimated deficiency/surplus as regards creditors	<u>(24,928 07)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(24,930 07)</u>

Signature



Date

24/2/14

The Noise Box Ltd
B - Company Creditors

Key	Name	Address	£
CB01	Barclays Bank Plc	The Insolvency Team, Leicester, LE87 2BB	6,437 33
CB00	Bowker Orford	15-19 Cavendish Place, London, W1G 0DD	2,350 00
CG00	Dominic Gibbs	3 Cholimley Road, Thames Ditton, Surrey, KT7 0XT	3,000 00
CH03	HM Revenue & Customs (CT)	CT Operations S0483, PO Box 29997, Glasgow, G70 5AB	16,140 74
4 Entries Totalling			27,928.07



Signature