

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs****Pursuant to section 95/99 of
the Insolvency Act 1986****S95/99****For Official Use**

To the Registrar of Companies

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Company Number

03801479

Name of Company

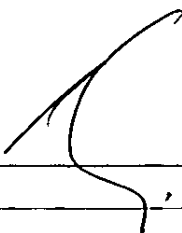
Advocacy in Action

I / We

Peter Gotham, New Bridge Street House, 30 - 34 New Bridge Street, London, EC4V 6BJ

Michael Colin John Sanders, New Bridge Street House, 30 - 34 New Bridge Street, London,
EC4V 6BJthe liquidator(s) of the above named company attach a statement of the company affairs
as at 29 January 2015

Signed



Date 29 January 2015

MacIntyre Hudson LLP
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

Ref CR100615/PG/MCJS/JM/DA

For Official UseIn
WEDNESDAYA15 11/02/2015 #121
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Advocacy in Action

on the 29 January 2015 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

JANICE SUSAN ANSUMATI

Signed

Janice

Dated

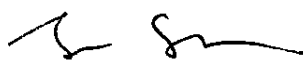
29th Jan 2015.

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Statement Of Affairs as at 29 January 2015

A - Summary of Assets

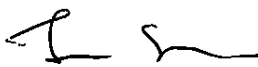
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Cash at Bank	70 00	70 00
Debtors	46,989 00	15,000 00
Estimated total assets available for preferential creditors		15,070 00

Signature  Date 29 Jan 2015

Advocacy in Action
Statement Of Affairs as at 29 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	15,070 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	15,070 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	15,070 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	15,070 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	15,070 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	15,070 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	9,720 00
Client Funds	5,024 00
HM Revenue & Customs- PAYE	5,930 00
	<u>20,674 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(5,604 00)
Estimated deficiency/surplus as regards creditors	(5,604 00)
Issued and called up capital	
	<u>NIL</u>
Estimated total deficiency/surplus as regards members	<u>(5,604 00)</u>

Signature  Date 29th Jan 2015

MacIntyre Hudson LLP
Advocacy in Action
B - Company Creditors

Key	Name	Address	£
CA00	Mrs J Ainsworth	Bedford Farm Cottage, Bedfords Lane, Frimley Green, Surrey, GU16 6HR	358.00
CB00	Bulimore	Old printers Yard, 156 South Street, Dorking, RH4 2HF	0.00
CC00	Circle HR	87 The St, Shalford, Guildford, Surrey, GU4 8BN	0.00
CD00	Dorking Stationers	35 South St, Dorking, RH4 2JZ	0.00
CD01	Dorking & District Labour Halls	Pethick Lawrence House, 85 South Street, Dorking, Surrey, RH4 2JU	0.00
CG00	Mrs A Gorman Smith	Mrs A Gorman Smith, 3 Burns Avenue, Church Crookham, Fleet, Hampshire, GU52 6BN	183.00
CH00	HM Revenue & Customs (CT)	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CH01	HM Revenue & Customs (PAYE)	Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	5,930.00
CH02	HM Revenue & Customs (VAT)	Insolvency Operations, VAT Central Unit, Queens Dock, Liverpool, L74 4AF	0.00
CN00	NetVector	South Barn, Crookham Park, Crookham Hill, Edenbridge, Kent, TN8 6SR	0.00
CN01	Nexus- Phone Charges	2nd Floor, Zicon House, Wade Lane, Leeds, LS2 8NL	0.00
CO00	Mrs K O'Mahoney Duszek	92A Bettys Cottage, Bagshot Green, Bagshot, Surrey, GU19 5JT	1,976.00
CP00	Diana Porter	83 South Street, Dorking, Surrey, RH4 9DL	7,203.00
CR00	RICOH	Ricoh Shared Services, 800 Pavilion Drive, Northampton Business Park, Northampton, NN4 7YL	0.00
CS00	Sprint SCS	Europa House, Southwick Square, Southwick, Brighton, BN42 4FJ	0.00
CS01	SAGE	North Park, Newcastle Upon Tyne, NE13 9AA	0.00
CS02	Surrey County Council	Pippbrook, Dorking, Surrey, RH4 1SJ	0.00
CS03	Ms Stables	c/o Thomson Snell & Passmore, 3 Lonsdale Gardens, Tunbridge Wells, Kent, TN11 1NX	5,024.00
18 Entries Totalling			20,674.00

Signature