

**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

03872043

Name of Company

Footchain Limited

I / We

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 February 2014

Signed

G. Sharma

Date

05 February 2014

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref F735/GDS/MN

For Official Use

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A16

08/02/2014

#116

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Footchain Limited

on the 5 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

RAJINDER SINGH BENNING

Signed

R.S. Benning

Dated

5/2/14

Footchain Limited
Statement Of Affairs as at 5 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature R. S. Benni Date 5/2/14

Footchain Limited
Statement Of Affairs as at 5 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	539,481 44
Directors	500 00
HM Revenue & Customs	3,817 35
	543,798 79
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(543,798 79)
Estimated deficiency/surplus as regards creditors	(543,798 79)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(543,898 79)

Signature R. S. Bennett Date 5/2/14

**Sharma & Co.
Footchain Limited
B - Company Creditors**

Key	Name	Address	£
CB00	Beta Shoes Limited	Unit 15 Slough Interchange, Industrial Est Whittenham, Close Slough SL2 5EP	348,268 00
CB01	Brighton & Hove City Council	PO Box 2929, Brighton, BN1 1PS	2,000 00
CB02	Rajinder Singh Benning	249 Uxbridge Road, Slough, Berkshire, SL2 5PA	500 00
CC00	Capital & Regional	52 Grosvenor Gardens, London, SW1W 0AU	22,560 00
CC01	Cardsave Group	Parkway Offices, Acorn Business Park, Moss Road, Grimsby, DN32 0LW	996 18
CE00	Ealing Council	Perceval House, PO Box 1344, London, W5 2BY	8,000 00
CH02	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle upon Tyne., NE98 1ZZ	3,817 35
CL00	Lee Baron Ltd	7 Swallow Place, London, W1B 2AG	10,500 00
CL01	London Borough of Hillingdon	Revenue Services, PO Box 1091, Nelson, BB9 4EU	25,000 00
CM01	Maker Properties Ltd	33 Brighton Road, Croydon, CR2 6EB	6,250 00
CM02	My Computer Technologies	Strling House, 226 St Vincent Street, Glasgow, G2 5RQ	8,179 72
CM04	Medway Council	Gun Wharf, Dock Road, Chatham, Kent, ME4 4TR	25,000 00
CM05	Maidstone Council	Maidstone House, King St, Maidstone, Kent ME15 6JQ	25,000 00
CR01	Reading Borough Council	PO Box 26, Civic Centre, Reading, RG1 7AE	20,000 00
CS00	Sharan Properties Ltd	106 Sudbury Court, Harrow Middlesex, HA1 3TG	4,250 00
CS01	Savills	312 Elephant & Castle, SAhopping Centre, New Kent Road London, SE1 6TE	12,006 00
CS03	Sanco Insurance	20C Chalvey Road East, Slough, Berkshire, SL1 2LU	6,271 54
CS04	Southwark Council	Southwark Revenues & Benefits Service, PO Box 68763, London, SE1P 4DJ	15,000 00
CV00	Veolia Water	24 The Broadway, Ruislip Road, Greenford, UB6 9PT	200 00
19 Entries Totalling			543,798.79

Signature R-S Sharma