

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

--	--	--

Company Number

03899391

Name of Company

Mayfield Children's Centre

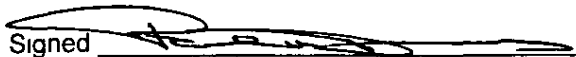
I / We

Paul Michael Davis, New Bridge Street House, 30 - 34 New Bridge Street, London, EC4V 6BJ

Satow, Fred, New Bridge Street House, 30 - 34 New Bridge Street, London, EC4V 6BJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 June 2014

Signed



Date 20 June 2014

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

Ref CR300329/PMD/FS/BS

For Official Use

Insolvent

TUESDAY



A3APJUJE

A37 24/06/2014 #124

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Mayfield Children's Centre

on the 19 June 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

RAJESH VADYA .

Signed

Raidy.

Dated

19 / 6 / 2014 .

Mayfield Children's Centre
Statement Of Affairs as at 19 June 2014

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	42,150 67	42,150 67
Estimated total assets available for preferential creditors		42,150 67

Signature Maizy. Date 19/6/2014

Mayfield Children's Centre
Statement Of Affairs as at 19 June 2014

A1 - Summary of Liabilities

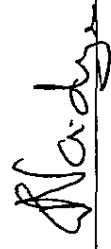
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	42,150 67
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	42,150 67
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	42,150 67
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	42,150 67
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	42,150 67
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	42,150 67
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	58,224 60
Landlord	2,083 33
HM Revenue & Customs - PAYE	7,453 77
	<u>67,761 70</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(25,611 03)
Estimated deficiency/surplus as regards creditors	(25,611 03)
Issued and called up capital	
	<u>NIL</u>
Estimated total deficiency/surplus as regards members	<u>(25,611 03)</u>

Signature  Date 19/6/2014

MacIntyre Hudson LLP
Mayfield Children's Centre
B - Company Creditors

Key	Name	Address	£
CB00	Bligh Appointments Limited	70 North End Road, W14 9EP	23,307 70
CB01	BT	BT Correspondence Centre, Durham, DH98 1BT	217 58
CC00	Childcare Answered	Katherine Low Settlement, 108 Battersea High Street, SW11 3HP	30,762 00
CC01	Childcare & Business Consultancy Services	Katherine Low Settlement, 108 Battersea High Street, SW11 3HP	124 00
CG00	Gompels Healthcare Limited	1 Swift Way, Bowerhill Industrial Estate, Melksham, Wiltshire, SN12 6GX	215 08
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	7,453 77
CH02	HM Revenue & Customs (VAT)	Insolvency Operations, VAT Central Unit, Queens Dock, Liverpool, L74 4AF	0 00
CJ00	JLA Limited	Meadowcroft Lane, Ripponden, West Yorkshire, HX6 4AJ	215 58
CM00	Merry Maids of South London	169 Elmers End Road, Beckenham, BR3 4EL	2,552 00
CR00	Ricoh UK Limited	800 Pavillion Drive, Northampton, NN4 7YL	154 54
CS00	SW London & St George's NHS Trust	Finance Cashier, 1st Floor, Harewood House, 61 Glenvure Road, SW17 7DJ	2,083 33
CW00	Andrew Wheeler	52 Hebdon Road, London, SW17 7NS	676 12
13 Entries Totalling			67,761.70

Signature



MacIntyre Hudson LLP
Mayfield Children's Centre
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	John Addy	5 Gloucester Court, Middlesex Road, Mitcham, CR4 1QW	0	0	0	0
HA01	Farai Addy	5 Gloucester Court, Middlesex Road, Mitcham, CR4 1QW	0	0	0	0
HA02	Cops Adams	13 Roxburgh Road, SE27 0LB	0	0	0	0
HA03	Shola Apena-Rogers	13 Abbey Drive, SW17 9PN	0	0	0	0
HA04	Ora Angiama	34 Florian Avenue, Sutton, SM1 3QH	0	0	0	0
HB00	Ian Barbour	45 Littleton Street, London, SW18 3SZ	0	0	0	0
HB01	Sarah Barbour	45 Littleton Street, London, SW18 3SZ	0	0	0	0
HB02	Johnathan Bell	127 Godley Road, London, SW18 3HA	0	0	0	0
HB03	Amanda Billingham	34 Florian Avenue, Sutton, SM1 3QH	0	0	0	0
HC00	George Curry	209 Magdalen Road, London, SW18 3PB	0	0	0	0
HC01	Sally Curry	209 Magdalen Road, London, SW18 3PB	0	0	0	0
HC02	Brian Caulfield	5 Eastwood Street, London, SW16 6PT	0	0	0	0
HC03	Karen Cochran	33 Anstell Road, London, SW17 7LS	0	0	0	0
HC04	Seamus Considine	33 Anstell Road, SW17 7LS	0	0	0	0
HC05	Juan Cardenal	35 Daleside Road, London, SW16 6SN	0	0	0	0
HD00	Pierre D'Alessio	16A Loubet Street, London, SW17 9HD	0	0	0	0
HD01	Lisa D'Alessio	16 Loubet Street, London, SW17 9HD	0	0	0	0
HD02	Caroline Danielsson	15 Franche Court Road, London, SW17 0JX	0	0	0	0
HD03	Sam Darwin	14 Duntshill Road, London, SW18 4QL	0	0	0	0
HD04	Annabella Dyer	13 Roxburgh Road, London, SE27 0LB	0	0	0	0
HD05	Henry Duncombe	27 Keble Street, London, SW17 0UH	0	0	0	0
HE00	Tim Edwards	15 Franche Court Road, London, SW17 0JX	0	0	0	0
HE01	Ian Elsworth	19 Clive Road, SW19 2JA	0	0	0	0
HE02	Sharon Elsworth	19 Clive Road, London, SW19 2JA	0	0	0	0
HF00	Lydia Farrin	5 Eastwood Street, London, SW16 6PT	0	0	0	0
HG00	James Gregory	162 Beechcroft Road, London, SW17 7DG	0	0	0	0
HG01	Rebecca Gregory	162 Beechcroft Road, London, SW17 7DG	0	0	0	0
HG02	Rhodri Griffiths	65 Brudenell Road, London, SW17 8DB	0	0	0	0
HG03	Yasmine Griffiths	65 Brudenell Road, London, SW17 8DB	0	0	0	0
HG04	Kirsty Grieve	4 Hill House Road, London, SW16 2AQ	0	0	0	0

Signature 

MacIntyre Hudson LLP
Mayfield Children's Centre
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Steven Hannah	16 Rostella Road, London, SW17 0HX	0	0	0	0
HH01	Jessica Harrison-Crowley	35 Freshford Street, London, SW18 3TG	0	0	0	0
HH02	Melissa Harrison-Crowley	35 Freshford Street, London, SW18 3TG	0	0	0	0
HH03	Nina Hume	27 Keble Street, SW17 0UH	0	0	0	0
HH04	Johnathan Hutchison	21 Weybourne Street, London, SW18 4HG	0	0	0	0
HH05	Joanna Hutchison	21 Weybourne Street, London, SW18 4HG	0	0	0	0
HH06	Lindsay Hardcastle	52 Mandrake Road, London, SW17 7PT	0	0	0	0
HH07	Sameea Hardcastle	52 Mandrake Road, London, SW17 7PT	0	0	0	0
HH08	Susan Hannah	16 Rostella Road, London, SW17 0HX	0	0	0	0
HJ00	Edward Jennings	18 Littleton Street, London, SW18 3SY	0	0	0	0
HJ01	Simon Jensen	59 Swanby Road, SW18 3PJ	0	0	0	0
HJ02	Sarah Jensen	59 Swanby Road, London, SW18 3PJ	0	0	0	0
HK00	Svitlana Coppola	18 Littleton Street, London, SW18 3SY	0	0	0	0
HK01	Sophia Kaimaklioti	7 Delia Street, London, SW18 2BT	0	0	0	0
HK02	Donna Katchis	9 Quinton Street, London, SW18 3QR	0	0	0	0
HK03	Robyn Katchis	9 Quinton Street, London, SW18 3QR	0	0	0	0
HL00	Michael Lyons	43 Beechcroft Road, London, SW17 7BZ	0	0	0	0
HL01	Ann Marie Lyons	43 Beechcroft Road, London, SW17 7BZ	0	0	0	0
HL02	Neil Livingston	44 Dawnay Road, London, SW18 3PG	0	0	0	0
HL03	Lorna Livingston	44 Dawnay Road, London, SW18 3PG	0	0	0	0
HM00	Stephanie Mackrell	217 Magdalen Road, London, SW17 7DG	0	0	0	0
HM01	Sean Mackrell	217 Magdalen Road, London, SW18 3PB	0	0	0	0
HM02	Robert Murray	2 Waverley Avenue, Sutton, SM1 3JY	0	0	0	0
HM03	Kirsty Murray	2 Waverley Avenue, Sutton, SM1 3JY	0	0	0	0
HN00	Catarina Vazquez	Flat 10, 1 Recovery Street, London, SW17 0DL	0	0	0	0
HN01	Stefano Novarini	Flat 10, 1 Recovery Street, London, SW17 0DL	0	0	0	0
HN02	Tom Nixon	83 Tilehurst Road, London, SW18 3EX	0	0	0	0
HN03	Emer Nestor	Artcroft, Holderness Road, SW17 7RG	0	0	0	0
HN04	Amanda Nicoll	293 Burntwood Lane, SW17 0AP	0	0	0	0
HO00	Joshua Ogundele	41 Stoneleigh Road, Carshalton, SM5 1JY	0	0	0	0

Signature

W. A. D.

MacIntyre Hudson LLP
Mayfield Children's Centre
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HO01	Adefunke Ogundele	41 Stoneleigh Road, Carlshilton, SM5 1JY	0	0	0	0
HP00	Rosalie Powell	127 Godley Road, London, SW18 3HA	0	0	0	0
HP01	Nicholas Peacock	291 Burntwood Lane, London, SW17 0AP	0	0	0	0
HP02	Lizzy Peacock	291 Burntwood Lane, London, SW17 0AP	0	0	0	0
HR00	Andrew Rogers	4 Hill House Road, London, SW16 2AQ	0	0	0	0
HR01	Gordon Ross	7 Lidiard Road, London, SW18 3PN	0	0	0	0
HR02	Diane Ross	7 Lidiard Road, London, SW18 3PN	0	0	0	0
HR03	Lucy Ryan	13 Lidiard Road, SW18 3PN	0	0	0	0
HR04	Rebecca Della Rosa	56 Headington Road, SW18 3PP	0	0	0	0
HR05	Barnaby Rogers	13 Abbey Drive, London, SW17 9PN	0	0	0	0
HR06	Antonia Regojo	35 Daleside Road, London, SW16 6SN	0	0	0	0
HS00	Alan Spratt	Artcroft, Holderness Road, SW17 7RG	0	0	0	0
HS01	Dale Swan	51 Glenburnie Road, SW17 7NG	0	0	0	0
HS02	Caitrona Swan	51 Glenburnie Road, SW17 7NG	0	0	0	0
HT00	Hamish Tedeschi	137 Tilehurst Road, London, SW18 3EX	0	0	0	0
HT01	Mia Hagbro-Tedeschi	137 Tilehurst Road, SW18 3EX	0	0	0	0
HT02	Myles Taylor	15 Thirsk Road, Mitcham, CR4 2BL	0	0	0	0
HT03	Alix Taylor	15 Thirsk Road, Mitcham, CR4 2BL	0	0	0	0
HV00	Tassos Vassiloulis	7 Delia Street, London, SW18 2BT	0	0	0	0
HW00	Sean Whyte	27 Alexandra Road, London, SW19 7JZ	0	0	0	0
HW01	Lisa Whyte	27 Alexandra Road, SW19 7JZ	0	0	0	0
HW02	Matthew Whitfield	56 Headington Road, SW18 3PP	0	0	0	0
HW03	Mike Webb	17 Glenburnie Road, London, SW17 7NE	0	0	0	0
HW04	Liberty Webb	17 Glenburnie Road, SW17 7NE	0	0	0	0
HZ00	Graham Zebedee	13 Lidiard Road, SW18 3PN	0	0	0	0
85 Entries Totalling						0

Signature 