

**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

04148153

Name of Company

Goldfish Communications Limited

I / We

Allan Christopher Cadman, 16 Oxford Court, Bishopsgate, Manchester, M2 3WQ

Stephen James Wainwright, 16 Oxford Court, Bishopsgate, Manchester, M2 3WQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 August 2014

Signed



Date

14 August 2014

Poppleton & Appleby
16 Oxford Court
Bishopsgate
Manchester
M2 3WQ

Ref AP005/ACC/SJW/CG/RJO

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18/08/2014

#54

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Goldfish Communications Limited

on the 15 August 2014 the date of the resolution for winding up

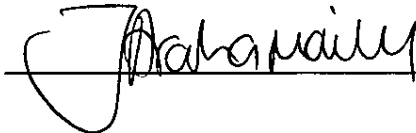
Statement of truth

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

Full Name

JACQUINE ABRAHAMOVICH

Signed



Dated

15-8-14

Goldfish Communications Limited
Statement Of Affairs as at 15 August 2014

A - Summary of Assets

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

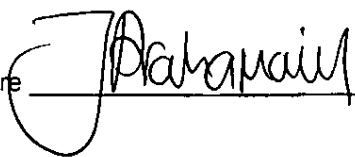
Assets subject to floating charge.

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



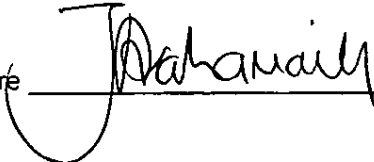
Date

15/8/14

Goldfish Communications Limited
Statement Of Affairs as at 15 August 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)	
HM Revenue & Customs CT	9,206 00
Trade etc	19,081 00
Directors Loan Account	418 00
	28,705 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(28,705 00)
Estimated deficiency/surplus as regards creditors	(28,705 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(28,706 00)

Signature  Date 15/8/14

Poppleton & Appleby
Goldfish Communications Limited
B - Company Creditors

Key	Name	Address	£
CA00	J A Abrahamovitch		418 00
CH00	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	9,206 30
CP00	D Penn		19,081 00
3 Entries Totalling			28,705.30

Signature 