

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

04217688

(a) Insert full name of company

Name of Company
(a) Daisychain Homes Ltd

(b) Insert full name and addresses

I/We (b)
John Arthur Kirkpatrick
Wilkins Kennedy LLP
92 London Street
Reading
Berkshire
RG1 4SJMatthew John Waghorn
Wilkins Kennedy LLP
92 London Street
Reading
Berkshire
RG1 4SJ

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 11 March 2015

Signed



Date 11 March 2015

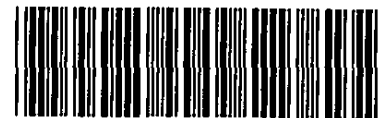
Presenter's name,
address and reference
(if any)Wilkins Kennedy LLP
92 London Street
Reading
Berkshire
RG1 4SJ

For Official Use

Liquidation Section

Post Room

THURSDAY



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A06

19/03/2015

#321

COMPANIES HOUSE

Statement of Affairs

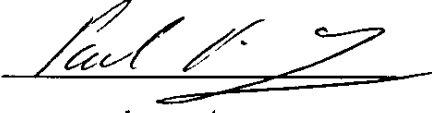
Statement as to affairs of Daisychain Homes Ltd on the 11 March 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

This Statement of Truth must be signed by a director when the rest of this form has been completed.

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

Full Name PAUL FREDRICK OLDRING

Signed 

Dated 11/3/2015

A1 – Summary of liabilities

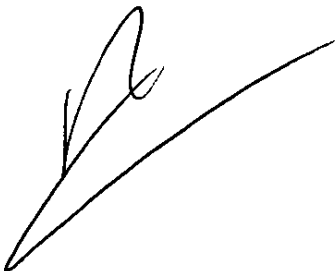
		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		6,954
Preferential creditors:		
	NIL	
Total Preferential Claim		NIL
Estimated deficiency / surplus as regards preferential creditors		6,954
Estimated total assets available for floating charge holders		6,954
Debts secured by floating charges		
	NIL	
		NIL
Estimated deficiency/surplus of assets after floating charges		6,954
Total assets available to unsecured creditors		6,954
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Better Properties Ltd	Uncertain	
NHBC – disputed claim	NIL	
Associated companies	600	(600)
Estimated surplus / deficiency as regards non-preferential creditors		6,354
Issued and called up capital		
Ordinary	2	(2)
Estimated total deficiency / surplus as regards members		6,352

Daisychain Homes Ltd

A – Summary of Assets

Assets

	Book Value	Estimated to Realise
Assets subject to fixed charge:		
Long Lease of 61 West End Road	1,000	
Garage unit at West End Road	7,000	3,500
Less amounts due to National Westminster Bank Plc	-	-
	8,000	3,500
Debtors	7,106	Uncertain
Less amounts due to National Westminster Bank Plc	-	-
	7,106	NIL
Assets:		
Cash at Bank	3,454	3,454
Estimated total assets available for preferential creditors		6,954



B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Better Properties Ltd	129 Stamford Hill, London, N16 5TW	Uncertain			0
HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	£0 00			0
HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£0 00			0
HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	£0 00			0
NHBC	NHBC House, Davy Avenue, Knowlhill, Milton Keynes, MK5 8FP	£0 00			0
House & Hound Ltd	Daisy Down Farm, Stockbridge Road, Stockbridge, Hampshire, SP11 6NY, Hampshire	£300 00			
S P O Properties Ltd	Orwell House, 50 High Street, Hungerford, Berkshire, RG17 0NE	£300 00			
Totals		£600 00			0

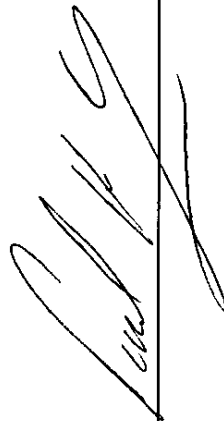
Signature  Date 11/3/2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Georgina Maria Fresle	Daisy Down Farm, Stockbridge Road, Stockbridge, Hampshire, SP11 6NY	Ordinary	1	£1 00
Paul Frederick Oldring	The Granary Frobury Farm, Kingsclere, Newbury, Berkshire, RG15 8QQ	Ordinary	1	£1 00

Signature 

Date 14/3/2015