

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

04327349

(a) Insert full name of company

Name of Company

(a) Euro International Products (Essex) Limited

(b) Insert full name and addresses

I (b)

Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 9 April 2015 (c)

Signed



Date

13 April 2015

Presenter's name, address and reference (if any)

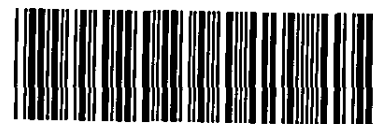
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A45CKQYQ

A05

15/04/2015

#153

COMPANIES HOUSE

Statement of Affairs

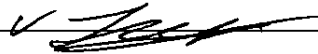
Statement as to affairs of Euro International Products (Essex) Limited

on the 9 April 2015 being a date not more than 14 days before 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 VIC SAMPSON

Signed 

Dated 09/04/2015

Signature 

Date 09/04/2015

Euro International Products (Essex) Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise	
Assets subject to fixed charge			
None	NIL		NIL
Assets			
Intangible Assets	34,058	Nil	
Investments – Euro Wood Products Limited	100	Uncertain	
Book Debts	2,000	Uncertain	
	<u>36,158</u>		NIL
Estimated total assets available for preferential creditors			NIL

Signature 

Date 09/04/2015

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors		
Employee Claims	8,000	
Total Preferential Claim		(8,000)
Estimated deficiency as regards preferential creditors		(8,000)
 Total assets available to unsecured non-preferential creditors		 (8 000)
Unsecured non-preferential claims		
Employees' Claims	3,000	
Trade Creditors	11,423	
HM Revenue & Customs	1,487	
Mr Victor Sampson	40,000	
		(55,910)
Estimated deficiency as regards unsecured non-preferential creditors		(63,910)
Issued and called up capital		
Ordinary Shares of £1 Each	1,000	
		(1,000)
Estimated total deficiency as regards members		(64,910)

Signature 

Date 09/04/2015

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 £
BT Phone	British Telecommunications Limited, BT Telephone Payment Centre, Durham, DH98 1BT	£156 90			0
Car Colour Services	92-94 Mawney Road, Romford, Essex, RM7 7JB	£189 60			0
Essex Packaging Supplies	9 Bryant Avenue, Romford, Essex, RM3 0AP	£162 72			0
HM Revenue & Customs	DMB 422, BX5 5AB	£1,486 74			0
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	Uncertain			0
HM Revenue & Customs	CT Operations, PO Box 29997, Glasgow, G70 5AB	Uncertain			0
Lakeside Fuels	Plot 1, Albright Industrial Estate, Ferry Lane, Essex, SS14 3EX	£230 72			0
McCormack Benson Health & Safety Limited	Unit 1, Hedley Avenue, Grays, Essex, RM20 4EL	£189 60			0
Morrells Woodfinishes	Wellington Works, Mill Lane, Wooley, Stockport, Cheshire, SK6 1RN	£2,195 98			0
Movac Group Limited (Romford)	11 Portman Road, Ipswich, Suffolk, IP1 2BP	£2,254 69			0
Npower	Leeds, LS15 8TB	Uncertain			0
Sage (UK) Limited	North Park, Newcastle Upon Tyne	£204 56			0
Mr Victor Sampson		£40,000 00			0



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 £
Thameside Fire Protection Co Limited	Unit 4, Sovereign Park, Cranes Farm Road, Basildon, Essex, SS14 3JD	£519 60			0
Timbmet Limited	PO Box 39, Cumnor Hill, Oxford, OX2 9PP	£156 60			0
TMobile	Everything Everywhere Limited, Hatfield Business Park, Hertfordshire, AL10 9BW	£13 50			0
Viking Direct Limited	PO Box, Leicester, Leicestershire, LE41 9GS	£5,148 79			0
Employee Claims	Various	£11,000 00			0
Totals		£63,910 00			0

Signature  Date 09/04/2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Janet Sampson		Ordinary	300	£300.00
Mark Williams		Ordinary	200	£200.00
Victor Sampson		Ordinary	500	£500.00

Signature



Date

09/04/2015