

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

04991950

Name of Company

Young UK Limited

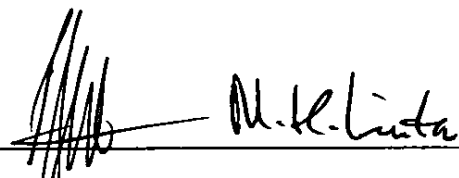
I / We

Paul Weber ACA FCCA FABRP, Brentmead House, Britannia Road, London, N12 9RU

Martin Henry Linton FCA FABRP MIPA, Brentmead House, Britannia Road, London, N12 9RU

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 18 September 2014

Signed



Date 18 September 2014

Leigh Adams Limited  
Brentmead House  
Britannia Road  
London  
N12 9RU

Ref Y1914/PAW/MHL/ZD

Insolve

FRIDAY



A04

\*A3QWUMG\*

19/09/2014

#178

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Young UK Limited

on the 18 September 2014 the date of the resolution for winding up

---

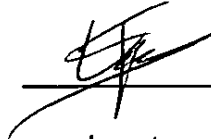
## Statement of truth

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

Full Name

EMMANUELLE TAN

Signed



Dated

18/09/14

---

Young UK Limited  
Statement Of Affairs as at 18 September 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:

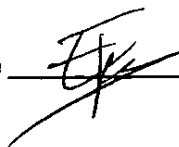
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

18/09/14

Young UK Limited  
Statement Of Affairs as at 18 September 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
<b>Liabilities</b>	
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	58,340 08
Director's Loan	1,529,984 00
	1,588,324 08
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,588,324 08)
Estimated deficiency/surplus as regards creditors	(1,588,324 08)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(1,589,324 08)

Signature



Date

18/09/14

**Leigh Adams Limited  
Young UK Limited  
B - Company Creditors**

Key	Name	Address	£
CB00	Bright Grahame Murray	Chartered Accountants, 131 Edgware Road, London W2 2AP	12,397 20
CB01	Barclays Bank Plc	Leicester LE87 2BB	3,076 67
CE00	E ON Energy	Customer Service Centre, P O Box 7750, NG1 6WR	87 47
CE01	EDF Energy	334 Outland Road, Plymouth PL3 5TU	368 49
CE02	Emmanuelle Tan (Director's Loan)	Saint Eloi Gestion, 4 Bis Rue Parrot, 75012 Paris, France	1,529,984 00
CG00	Gregsons	19 Tabor Grove, Wimbledon SW19 4EX	3,894 00
CH00	H M Revenue & Customs VAT	5th Floor, Regian House, James Street, Liverpool L75 1AD	0 00
CH01	H M Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CH02	H M Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne NE98 1ZZ	0 00
CH03	H M Revenue & Customs CT	CT Operations Euston Office, CT Operations S0483, PO Box 29997, Glasgow G70 5AB	0 00
CM00	Mishcon de Reya	Summit House, 12 Red Lion Square WC1R 4QD	1,829 69
CP00	Purcell Miller Tritton LLP	3 Colegate, Norwich NR3 1BN	4,697 04
CS00	Stonestack Limited	FAO N Allsopp, 10 Crabtree Drive, Leatherhead, Surrey KT22 8LJ	23,600 44
CT00	The Portman Estate	40 Portman Square, London W1H 6LT	8,389 08
<b>14 Entries Totalling</b>			<b>1,588,324 08</b>

Signature



Page 1 of 1

IPS SQL Ver 2013 07

12 September 2014 09 47