

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

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**Company Number**

05060550

Name of Company

UK Evict Limited

+ / We

Situl Devji Raithatha, 38 De Montfort Street, Leicester, LE1 7GS

Deviesh Ramesh Raikundalia, 38 De Montfort Street, Leicester, LE1 7GS

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 29 April 2015

Signed

Date 30 April 2015

Springfields Business Recovery & Insolvency Limited  
38 De Montfort Street  
Leicester  
LE1 7GS**For Official Use**

Insolvency Section

Post Room

FRIDAY



\*A46HBWCH\*

A10

01/05/2015

#129

COMPANIES HOUSE

Ref UK1575/SDR/DRR/LL

## Statement of Affairs

Statement as to affairs of

UK Evict Limited

on the 29 April 2015 the date of the resolution for winding up

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## Statement of truth

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

Full Name

Martin Leyshon

Signed



Dated


29/4/2015

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UK Evict Limited  
Statement Of Affairs as at 29 April 2015

**A - Summary of Assets**


Assets	Book Value £	Estimated to Realise £	
<b>Assets subject to fixed charge</b>			
Film Scheme Investment	27,432 00	NIL	
GBF Capital Limited		Uncertain	
		NIL	NIL
<b>Assets subject to floating charge</b>			
<b>Uncharged assets.</b>			
Corporation Tax Refund	4,000 00		Uncertain
Cash at Bank	3,046 83		3,046 83
<b>Estimated total assets available for preferential creditors</b>			3,046 83

Signature  Date 29/04/2015

UK Evict Limited  
Statement Of Affairs as at 29 April 2015

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>3,046 83</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
	<b>3,046 83</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
	<b>3,046 83</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>3,046 83</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
	<b>3,046 83</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>3,046 83</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors' Loan Accounts	21,600 00
	<b>21,600 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>	
<b>(excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(18,553 17)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(18,553 17)</b>
Issued and called up capital	
12 Ordinary £1 Shares	12 00
	<b>12 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(18,565 17)</b>

Signature  Date 29/04/2015.

**Springfields Business Recovery & Insolvency Limited**  
**UK Evict Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Michael Robert Anderson	156 Overland Road, Mumbles Swansea SA3 4EU Security Given Fixed Charge Date Given 27/05/2011	10,800.00
CL00	Martin Leyshon	10A Lady Housty Avenue Newton, Swansea. SA3 4TS Security Given Fixed Charge Date Given 27/05/2011	10,800.00
2 Entries Totalling			21,600.00



Signature

UK Evict Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mr Martin Leyshon	10A Lady Housty Avenue, Newton. Swansea SA3 4TS	0	1	0	1
HA00	Mr Michael Robert Anderson	156 Overland Road, Mumbles, Swansea SA3 4EU	0	1	0	1
HE00	Mr Phillip Evans	Charmwood E. 85 Mill Road, Lysvane, Cardiff CF14 0UG	0	10	0	10
3 Entries Totalling						12



Signature