

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

Ref UK1575/SDR/DRR/LL

Software Supplied by Turnkey Computer Technology Limited Glasgow

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 Insolvency Section | Post Room

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01/05/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

UK Evict Limited

on the 29 April 2015 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

Martin Leyshen

Signed

(ML)

Dated

29/4/2015

UK Evict Limited
Statement Of Affairs as at 29 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Film Scheme Investment	27,432 00	NIL
GBF Capital Limited		Uncertain
		NIL
Assets subject to floating charge		
Uncharged assets.		
Corporation Tax Refund	4,000 00	Uncertain
Cash at Bank	3,046 83	3,046 83
Estimated total assets available for preferential creditors		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 £
Estimated total assets available for preferential creditors (Carried from Page A)	3,046 83
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	3,046 83
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,046 83
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	3,046 83
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,046 83
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors' Loan Accounts	21,600 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	21,600 00
Estimated deficiency/surplus as regards creditors	(18,553 17)
Issued and called up capital	
12 Ordinary £1 Shares	12 00
Estimated total deficiency/surplus as regards members	12 00
Estimated total deficiency/surplus as regards members	(18,565 17)

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 Housay 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 Housley 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	Charnwood E, 85 Mill Road, Llisvane, Cardiff CF14 0UG	0	10	0	10
3 Entries Totalling						12

Signature

