

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

S098012

Name of Company

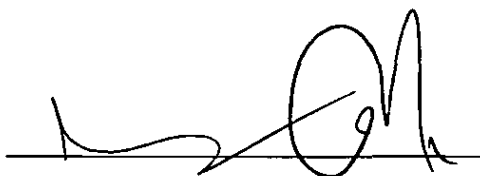
Romchoice Limited

I / We
Michael Solomons
82 St John Street
London
EC1M 4JN

Andrew Pear
82 St John Street
London
EC1M 4JN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 February 2014


Signed



Date 26 February 2014

BM Advisory LLP
82 St John Street
London
EC1M 4JN

Ref ROM001MS/MSES/AJP/MP/CK/AK

In	FRIDAY	
A06	*A336ILGQ*	#102
07/03/2014		
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

Romchoice Limited

on the 26 February 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

Victor Danmis

Signed



Dated

26-02-14

Romchoice Limited
Statement Of Affairs as at 26 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

Book Debt - Lochbase Limited	12,000 00	NIL
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Estimated total assets available for preferential creditors		NIL
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Signature  Date _____

Romchoice Limited
Statement Of Affairs as at 26 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
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	
	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)	
Lynden Property	2,000 00
Knightsdale Management Company Ltd	300 00
Victor Dennis	171,897 00
HSBC Bank plc	1 00
HM Revenue & Customs - VAT	8,230 00
	182,428 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(182,428 00)
Estimated deficiency/surplus as regards creditors	(182,428 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(182,430 00)

Signature



Date

BM Advisory LLP
Romchoice Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CD00	Victor Dennis Hexham House 7 Stella Maris Ipswich IP2 0DF	171,897 00
CH02	HM Revenue & Customs 874 4508 01 5th Floor Regian House James Street Liverpool L75 1AD	8,230 00
CH03	HSBC Bank plc 41 Woodbridge Road East Ipswich IP4 5QN	1 00
CK00	Knightsdale Management Company Limited Unit 3 47 Knightsdale Road Ipswich Suffolk IP1 4JJ	300 00
CL00	Lynden Property Unit 3 47 Knightsdale Road Ipswich Suffolk IP1 4JJ	2,000 00
5 Entries Totalling		182,428.00

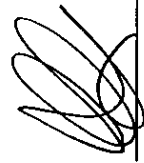
@ - Denotes associate creditor

Signature



BM Advisory LLP
Romchoice Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Alexander & Co Formations Limited	Unit 3, 47 Knightsdale Road, Ipswich, Suffolk, IP1 4JJ	0	1	0	1
HA01	Alexander & Co Nominees Limited	Unit 3, 47 Knightsdale Road, Ipswich, Suffolk, IP1 4JJ	0	1	0	1
2 Entries Totalling						2



Signature