

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

05215369

Name of Company

Ilanga Property UK Limited

I / We
Alisdair J Findlay
Saxon House
Saxon Way
Cheltenham
GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 April 2013


Signed



Date 03 April 2013

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref ILANG01/AJF/KB

Insolv	For Official Use	
		
	A20	*A2613DC2* 10/04/2013 #209
	COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Ilanga Property UK Limited

on the 3 April 2013 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

CHRISTINE S BARTON

Signed

Ch Barton

Dated

3/4/13

Ilanga Property UK Limited
Statement Of Affairs as at 3 April 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Office Furniture & Equipment	640 00	640 00
Book Debts	1,500 00	750 00
Estimated total assets available for preferential creditors		1,390 00

Signature J. Barton Date 3/4/13

Ilanga Property UK Limited
Statement Of Affairs as at 3 April 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,390 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 1,390 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 1,390 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,390 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 1,390 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,390 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	74,277 12
Directors	4,000 00
Santander Plc	6,000 00
HMRC - PAYE/NIC	3,400 00
	<u>87,677 12</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(86,287 12)</u>
Estimated deficiency/surplus as regards creditors	<u>(86,287 12)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(86,289 12)</u>

Signature W Barton Date 3/4/13

Ilanga Property UK Limited

B - Company Creditors

Key	Name	Address	£
CA01	Affinity Water	Tamblyn Way, Hatfield, Hertfordshire, AL10 9EZ	697 02
CB00	British Gas Business	c/o Lynn Taylor, KPMG LLP, National Client Service Centre, 2 Cornwall Street, Birmingham, B3 2DL	1,041 58
CB01	BT Plc	Department W, Durham TE, Providence Row, Durham, DH1 1RR	931 67
CM00	D McDonald	1 Finsbury Circus, London, EC2M 7SH	1,650 00
CE00	East Herts Council	Walfields, Pegs Lane, SG13 8EQ	1,834 98
CH01	HM Revenue & Customs (CT)	CT Operations, Crown House, 11 Regent Hill, Brighton, East Sussex, BN1 3ER	0 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	3,400 00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	0 00
CH02	Homelet	Becor House, Green Lane, LN6 7DL	24 00
CR00	Mark Reynolds	51 Sayesbury Road, Sawbridgeworth, Hertfordshire, CM21 0EB	595 00
CC02	Mr & Mrs Crawford	Fernleigh, 2 Canvey Road, SS9 2NN	1,325 00
CF00	Mr & Mrs Fuller	5 Aynsley Gardens, Church Langley, Hertfordshire, CM17 9PB	3,487 00
CM01	Mr & Mrs Moran	Westwoods, Chelmsford, Road, Hertfordshire, CM22 7BG	4,240 00
CP00	Mr & Mrs Padley	153 Sycamore Fild, Hertfordshire, CM19 5RX	1,094 00
CR02	Mr & Mrs Roff	Bursteads Barn, Spellbrook Lane, Hertfordshire, CM21 0NB	1,550 00
CS04	Mr A Saward	48 Riverside Court, Cambridge Road, Harlow, CM20 2AD	1,310 40
CH04	Mr G Hirst	11 Hillside, Ware, Hertfordshire, SG12 9JZ	3,202 90
CS02	Mr G Sutcliffe	23 Bedford Road, Little Houghton, Northampton, NN7 1AB	1,898 20
CM02	Mr Gerard Mcevilly	53A Beauchamp Road, London, SW11 1PG	0 00
CS03	Mr I Staines	25 Heath Road, Bishops Stortford, Hertfordshire, CM23 5DH	1,950 00
CG00	Mr Ian Gordon	67 Marion Crescent, Maidstone, ME15 7EH	2,037 80
CH03	Mr M Hasham	1B Albury Drive, Pinner, Middlesex, HA5 3RH	1,652 88
CW01	Mr Michael Wells	179 Radburn Close, Harlow, CM18 7EH	854 22
CE01	Mr R Evans	92 London Road, CM21 9JN	1,262 10
CC03	Mr Stephen Cogan	Hilltop, Hatfield Heath, Bishops Stortford, CM22 7AU	2,400 00
CP01	Mr T Park	Pheasants Roost, Chelmsford Road, Hatfield Heath, CM22 7BG	2,312 00
CP02	Mr T Park	Pheasants Roost, Chelmsford Road, Hatfield Heath, CM22 7BG	2,794 00
CP03	Mr T Park	Pheasants Roost, Chelmsford Road, Hatfield Heath, Hertfordshire, CM22 7BG	1,932 70
CT00	Mr Varn & Mr Terry	The Barn, Brightwell Street, Brightwell-cum-Solwell, OX10 0RT	1,892 50
CG01	Mr W Gurgul	25 Casandra Gate, Cheshunt, Hertfordshire, EN8 0XE	660 00

Signature

J. Barker

Ilanga Property UK Limited
B - Company Creditors

Key	Name	Address	£
RB00	Mrs Christine Barton	18 Twyford Mill, Pig Lane, Bishops Stortford, Hertfordshire, CM22 7PA	4,000.00
CL00	Mrs H Lynch	86 Thorley Hill, Bishops Stortford, CM23 3NB	2,236.00
CF01	Mrs J Francois	38 West Road, Sawbridgeworth, Hertfordshire, CM21 0BN	1,687.46
CB02	Mrs Jayne Barry	8 Riverside Court, Cambridge, Road, Old harlow, Essex, CM20 2AD	0.00
CW00	Mrs Susan Walker	Whitebeam Cottage, 32 Church Road, Surrey, RH2 8HY	1,982.70
CR03	Ms Amy Rogers	9 Parkgate Mews, London, N6 5NB	5,800.00
CW02	Ms E Williams	4 Malvern Drive, Fullers Slade, Milton Keynes, MK11 2AE	4,125.00
CO00	Ms L Owen	1 Butter Sweet Rise, Hertfordshire, CM21 9HD	862.50
CC01	Ms M Cousens	15 Newbury Close, Oakley Vale, Corby, NN18 8RJ	7,500.00
CN00	Netstar UK Limited	146-148 Clerkenwell Road, London, EC1R 5DG	1,363.28
CC00	R Carvin (NOT SUBMITTIN CLAIM)	3 Mabeys Walk, High Wych, Sawbridgeworth, Hertfordshire, CM21 0HN	77.10
CA00	R I & P M A Applegate	"Turnpike House", 2a Witchford Road, Hertfordshire, CB6 3DP	970.83
CR01	Rightmove	Shoosmiths, Apex plaza, Forbury Road, RG1 1SH	1,086.00
CA02	Roger Amos	21 Meadow Way, Sawbridgeworth, Herts, CM21 9LL	1,387.50
CS00	S T Day Electrical Contractors	49 Cambridge Road, Sawbridgeworth, CM21 9JP	210.00
CS01	Santander	P O Box 10102, 21 Prescott Street, London, E1 8TN	6,000.00
CZ00	Zoopla Property Group	2nd Floor, Union House, London, SE1 0LH	358.80

48 Entries Totalling

87,677.12

Signature

Ch Barton