

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

05299956

Name of Company

Entice Communications Limited

I,

Mark Reynolds
 Valentine & Co
 3rd Floor, Shakespeare House
 7 Shakespeare Road
 London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's affairs as at **6 March 2015**

Signed

Date 06 March 2015

Valentine & Co
 3rd Floor, Shakespeare House
 7 Shakespeare Road
 London N3 1XE

t 020 8343 3710
 f 020 8343 4486

MSR/EE/E305

for official use	
Liquidation	Post Room
TUESDAY	*A42V7PVN*
A14	10/03/2015
#89	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Entice Communications Limited

on the 6 March 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	<u>Laura Nathan</u>
Signed	<u>Laura</u>
Dated	<u>6/3/2015</u>

Entice Communications Limited
Statement Of Affairs as at 6 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	2,681 00	2,681 00
Cash at Bank	2,636 00	2,636 00
Goodwill	22,500 00	NIL
Estimated total assets available for preferential creditors		5,317 00

Signature

Date

Entice Communications Limited
Statement Of Affairs as at 6 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,317 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,317 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,317 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,317 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	5,317 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,317 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	696 00
Director - Laura Nathan	1,000 00
HM Revenue & Customs - PAYE/NIC	12,684 00
HM Revenue & Customs - VAT	13,473 00
Landlord	73,791 00
	101,644 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(96,327 00)
Estimated deficiency/surplus as regards creditors	(96,327 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(96,427 00)

Signature



Date

6/3/2015

**Valentine & Co
Entice Communications Limited
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs - VAT	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	13,473 24
CH02	HM Revenue & Customs - PAYE	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	12,684 17
CK00	Mr A Katz	c/o Perrin Myddleton Solicitors, 10 Waterside, Station Road, Harpenden, AL5 4US	73,791 14
CN00	Laura Nathan	13 Uphill Road, Mill Hill, NW7 2DQ	1,000 00
CT00	The Profile Group UK Ltd	Wells Point, 79 Wells Street, London, W1T 3QN	696 00
RN00	Mrs Laura Melanie Nathan	13 Uphill Road, Mill Hill, London, NW7 2DQ	0 00
7 Entries Totalling			101,644.55

Signature: 

Entice Communications Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HN00	Mrs Laura Nathan	13 Uphill Road, Mill Hill, NW7 2DQ	0	100	0	100
1	Entries Totalling			100		

Signature



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