

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

05300644

Name of Company

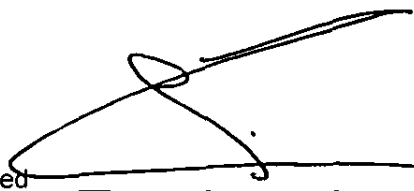
London Housing Solutions Limited

I / We
Shane Biddlecombe
12/14 Carlton Place
Southampton
SO15 2EA

Gordon Johnston
12/14 Carlton Place
Southampton
SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 April 2014

Signed



Date 16 April 2014

HJS Recovery (UK) Ltd
12/14 Carlton Place
Southampton
SO15 2EA

Ref 5328LONX/SB/GJ/SJ/JP/HS

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COMPANIES HOUSE

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Statement of Affairs

Statement as to affairs of

London Housing Solutions Limited

on the 16 April 2014 the date of the resolution for winding up

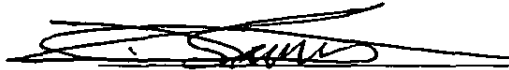
Statement of truth

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

Full Name

DARREN SAUNDERS

Signed



Dated

16/4/14

London Housing Solutions Limited
Statement Of Affairs as at 16 April 2014

A - Summary of Assets

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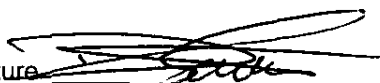
Assets subject to fixed charge

Assets subject to floating charge.

Uncharged assets

Estimated total assets available for preferential creditors NIL

Signature



Date

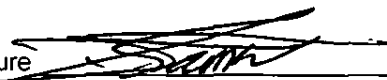
16/4/14

London Housing Solutions Limited
Statement Of Affairs as at 16 April 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)	
Contingent Creditors	Uncertain
HSBC Bank Plc	3,868 48
HM Revenue & Customs - PAYE	41,074 98
HM Revenue & Customs - CT	15,125 40
	60,068 86
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(60,068 86)
Estimated deficiency/surplus as regards creditors	(60,068 86)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(60,168 86)

Signature



Date

16/4/14

HJS Recovery (UK) Ltd
London Housing Solutions Limited
B - Company Creditors

Key	Name	Address	£
CA00	Andy Edwards	andyedwards2@msn.com	0 00
CA01	Arun Estates / Ward & Partners Ltd	Property Management, 3rd Floor Christ Church House, Sir Thomas Longley Road, ME2 4FX	0 00
CA02	Albert Parkinson	1 Crouchmans Close, SE26 6ST	0 00
CA03	Adrian Lyle	5 Ulverscroft Road, East Dulwich, SE22 9HF	0 00
CA04	Aisyshe Niles	57 Bracondale Road, Abbeywood, SE2 9HR	0 00
CB00	BT Phone Bills	BT Correspondence Centre, Providence Row, Durham, DH98 1BT	0 00
CC00	Christine Butler	26 Linden Ave, Thornton Heath, CR7 7DU	0 00
CC01	Cynthia Guvu	136 Sandhurst Road, SE5 1XD	0 00
CC02	Ms Tonia Campbell	105 Swallands Road, Bellington, Catford, SE6 3HG	0 00
CD00	Dafe Takpimvbiomo	56 Miles Drive, SE28 0JA	0 00
CD01	Dogan Mehmet	53 Darrell Road, SE22 9NJ	0 00
CD02	Dockland Waste Management Limited	Mr Litwin, 3 Hazlegreen Close, London, N21 3SL	0 00
CD03	Dharsh Singh (Scadeng & Co)	County House, 221-241 Beckenham Road, Beckenham, Kent, BR3 4UF	0 00
CE00	Eleni Kotonou	157 Court Lane, SE21 7EE	0 00
CF00	Mr Charles Fatoberu		0 00
CG00	Gladys Mbamali	33 Wiltshire Close, SW3 2NS	0 00
CG01	Mr Christopher Grant	8 Hammelton Road, Bromley, BR1 3PY	0 00
CH00	HM Revenue & Customs - CT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	15,125 40
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	41,074 98
CH02	HSBC Bank Plc	191 High Road, Town Centre, Loughton, IG10 4LN	3,868 48
CJ00	James Mchale	14 Marsden Road, Southport, PR9 9AE	0 00
CJ01	Johnny Moore	223 Well Hall Road, SE9 6TE	0 00
CJ02	Ms Michelle Johnson	44 Sandpit Road, Bromley, BR1 4PE	0 00
CK00	Kingsley Yeboah	2 William Bonney Estate, SW4 7JG	0 00
CK01	Ka- Wai- Wong	45 Purneys Road, SE9 6HX	0 00
CL00	Lalji R Khetani	36 Gatling Road, SE2 0RF	0 00
CL01	Ivylin Hainsley	14 Inchmery Road, Catford, London, SE6 2NE	0 00
CL02	Local Housing Solutions Ltd	21-23 Elmfield Road, Kingfisher House, BR1 1LT	0 00
CL03	Leslie Allen (Rob)	174 Bellingham Road, SE6 1EJ	0 00

Signature 

16/4/14

HJS Recovery (UK) Ltd
London Housing Solutions Limited
B - Company Creditors

Key	Name	Address	£
CM00	Michelle Telesford	46 Further Green Road, London SE6 1JH	0 00
CM01	Mr Dabasia	35 Addington Drive, N12 0PH	0 00
CM02	Mr R Gillings	127 Wickham way, Beckham, BR3 3AP	0 00
CM03	Miss B G Parmanand	24 Brookside way, CR0 7RR	0 00
CM04	Mr & Mrs Akinbowale	27 Colls Road, SE15 2NU	0 00
CM05	Maire Kerry Gannon	44 Cavendish Road, SW12 0DG	0 00
CM06	Michelle Johnson	44 Sandpit Road, BR1 4PE	0 00
CM07	Mr S Patel & Mrs H Patel	20 Theodore Road, SE13 6HT	0 00
CM08	Mr & Mrs Adebayo	83 Wisteria Gardens, BR8 7TY	0 00
CM09	Mr S Jeyananyagan	115 Upwood Road, SE12 9QA	0 00
CM0A	Mark Ingleby	36 Longhill Road, SE6 1TY	0 00
CM0B	Mrs Wright	39 Elsa Road, DA16 1JY	0 00
CM0C	Mr Trevor Robinson	83 Bargery Road, SE6 2LP	0 00
CM0D	Mr Patel	193 Torrion Road, SE6 1RF	0 00
CM0E	Mustafa Tahir	59 Stone Park Ave, BR3 3LU	0 00
CM0F	Mr Lim	27 Milestone Road, Upper Norwood, London, SE19 2LL	0 00
CM0G	Mary McGrath	c/o 37 Pond Road, Blackheath, SE3 0SE	0 00
CO00	O2 Phone Bills	260 Bath Road, Slough, Berkshire, SL1 4DX	0 00
CO01	Cordelle Owusu-Boateng	56 Crooke Rd, Deptford, SE8 5AL	0 00
CP00	Paul Pryce	23 Ennersdale Road, SE13 6JE	0 00
CR00	Robert Buchan	8 Epple Bay Road, CT7 9EN	0 00
CR01	Charles and Elaine Robinson	Ambleside, Grove Green Lane, Wearvenng, Maidstone, Kent, ME14 5JW	0 00
CS00	S & D Omojafor	42 Kynaston Road, BR1 5AW	0 00
CS01	Sylvie Kamson	7 Autumn Grove, Bromley, Kent, BR1 5AT	0 00
CT00	Trevor Marquis	339c Lee High Road, SE12 8RS	0 00
CT01	Thekla Ritchie	62 Selwood Road, Brentwood, Essex, CM14 4QA	0 00
CV00	Von Oyeye	24 Bluebird Way, London, SE28 0DA	0 00
CV01	Vincent Mullings	27 Florence Terrace, SE14 5TR	0 00
CW00	Weiwei Su	haiymylove@hotmail.co.uk	0 00
CW01	William Sullivan	Hollywood Co, Wicklow, Ireland	0 00

Signature  15/4/14

HJS Recovery (UK) Ltd
London Housing Solutions Limited
B - Company Creditors

Key	Name	Address	£
59 Entries Totalling			60,068 86

Signature  16/4/14

HJS Recovery (UK) Ltd
London Housing Solutions Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr D Saunders	5 Watermeadow, Watermeadows, Riverview Vange, Basildon, Essex, SS16 4TX	0	100	0	100
1 Entries Totalling						100

Signature 

16/4/14