

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

05324293

Name of Company

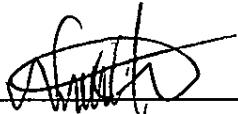
Wish London Limited

I / We

Ninos Koumetou, 1 Kings Avenue, Winchmore Hill, London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 22 December 2014

Signed



Date 05 January 2015

AlexanderLawsonJacobs
 1 Kings Avenue
 Winchmore Hill
 London N21 3NA

Ref WI31457/NK/AG/MW

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 Insolvency Section | Post Room

FRIDAY



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 A30 09/01/2015 #200
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Wish London Limited

on the 22 December 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 FADI SAMI SEMAYEL

Signed 

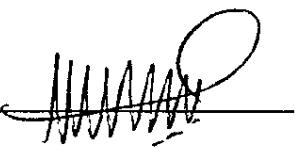
Dated 5-1-2015

Wish London Limited
Statement Of Affairs as at 22 December 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge.		
Uncharged assets.		
Director's Injection	3,600 00	3,600 00
Estimated total assets available for preferential creditors		3,600 00

Signature _____



Date 5-1-2015

Wish London Limited
Statement Of Affairs as at 22 December 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,600 00
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	3,600 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	3,600 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,600 00
Debts secured by floating charges post 15 September 2003	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	3,600 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,600 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Porte a Porte (Holdings) Limited	53,587 00
Directors Loan	3,600 00
	57,187 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(53,587 00)
Estimated deficiency/surplus as regards creditors	(53,587 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(53,588 00)

Signature _____

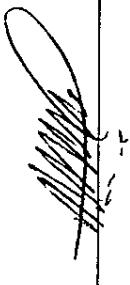


Date 5.1.2015

AlexanderLawsonJacobs
Wish London Limited
B - Company Creditors

Key	Name	Address	£
CA00	AOG (Alpha Omega Group)	1 Kings Avenue, Winchmore Hill, London, N21 3NA	0.00
CH01	HMRC - National Insolvency Unit - [VAT]	5th Floor, Regian House, James Street, Liverpool L75 1AD	0.00
CH02	HMRC - CT	CT Operations S1564, PO Box 29997, Glasgow, G70 5AB	0.00
C100	HMRC - Insolvency (ICHU) (PAYE/NIC)	Room BP3202 Warkworth House, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0.00
CP00	Porte a Porte (Holdings) Limited	64 Broadwalk, Winchmore Hill, London, N21 3BX	53,587.00
RG00	Mr Fadi Sami Gemayel	64 Broadwalk, Winchmore Hill, London, N21 3BX	3,600.00
RG01	Mrs Karmella Gemayel	64 Broadwalk, Winchmore Hill, London, N21 3BX	0.00
7 Entries Totalling			57,187.00

Signature



Page 1 of 1

Wish London Limited

Calculation Not Relevant No floating charge or date prior to implementation date

05 January 2015