

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

To the Registrar of Companies

**For Official Use**

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**Company Number**

05324293

**Name of Company**

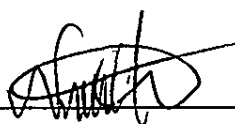
Wish London Limited

**I / We**

Ninos Koumettou, 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

Alexander Lawson Jacobs  
1 Kings Avenue  
Winchmore Hill  
London N21 3NA

Ref WI31457/NK/AG/MW

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section

Post Room

FRIDAY



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09/01/2015

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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

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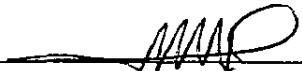
### Statement of truth

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

Full Name

IADISAMI SEMAYEL

Signed



Dated

5-1-2015.

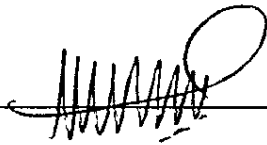
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Wish London Limited  
Statement Of Affairs as at 22 December 2014

A - Summary of Assets

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

Signature



Date

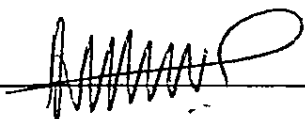
5-1-2015

Wish London Limited  
Statement Of Affairs as at 22 December 2014

A1 - Summary of Liabilities

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

Signature

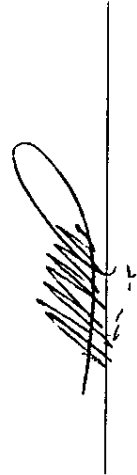


Date

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
CI00	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 Gemayal	64 Broadwalk, Winchmore Hill, London, N21 3BX	0 00
<b>7 Entries Totalling</b>			<b>57,187 00</b>



Signature

Wish London Limited

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

05 January 2015