

**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

05392567

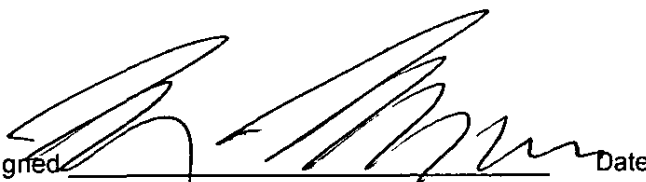
Name of Company

Necuate Limited

I / We

John Kelmanson, Brook Point, 1412-1420 High Road, London, N20 9BH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 May 2015

Signed 

Date 15 May 2015

Kelmanson Insolvency Solutions
Brook Point
1412-1420 High Road
London
N20 9BH

Ref N141L/JSK/CJ/NT/KC

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Insolvency Section

Post Room

TUESDAY



A14 *A47R3P80* 19/05/2015

#250

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Necuate Limited

on the 15 May 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

MASSIMO VENTIMIGLIA

Signed



Dated

15/5/2015

Necuate Limited
Statement Of Affairs as at 15 May 2015

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

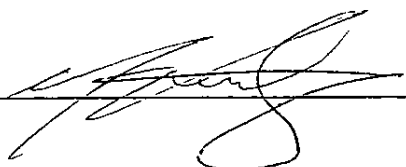
15/5/2015

Neciate Limited
Statement Of Affairs as at 15 May 2015

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	NIL
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	NIL
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)	
Trade & Expense Creditors	23,564 00
Employees Redundancy (provisional only)	54 00
Department of Employment	76,347 00
HM Revenue & Customs	451,287 00
Landlord	125,000 00
	676,252 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(676,252 00)
Estimated deficiency/surplus as regards creditors	(676,252 00)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	(676,253 00)

Signature



Date

15/5/2015

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Neciate Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Adaos Film Company Limited 37 Warren Street London W1T 6AD	12,264 00
CC00	City & Essex Futura House 49/51 Glendale Gardens Leigh on Sea Essex SS9 2AT	141 25
CD00	Domino Building Services Limited 70 Cove Road Farnborough Hampshire GU14 0EN	756 00
CE00	EDF Energy 334 Outland Road Plymouth PL3 5TU	5,559 33
CG00	Groves Window Cleaning Limited 21 Goring Road Steyning BN44 3GF	1 00
CH00	HM Revenue & Customs Voluntary Arrangement Service, Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	451,287 08
CI00	Islington Council Islington Council Town Hall Upper Street London N1 2UD	1,899 00
CL00	LMS Limited c/o Dron & Wright 80 Cannon Street London EC4N 6HL	2,743 74
CN00	The National Insurance Fund Redundancy Payments PO Box 16685 Birmingham B2 2LX	76,347 47
CO00	Octagon Assets Limited G6A Belgrave Court 36 Westferry Circus London E14 8RL	125,000 00

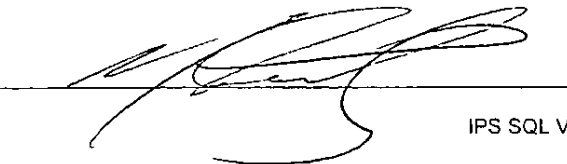
Signature



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A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CV00	Massimo Ventimiglia 5 Lea Court 375 Baddow Road Chelmsford CM2 7QQ	200 00
EA00	Mr Pedro Miguel Moreno De Andrade 6 Verwood House Cobbett Street Lambeth London SW8 1AG	1 00
EA01	Mr Aitor Arroyo 17 Groome House 16 Black Prince Road London SE11 6HY	1 00
EB00	Miss Ilona Marie Blyth Flat 2 4 Milton Park Highgate London N6 5QA	1 00
EB01	Mr James Ballard 18 The Chase Brackla Bridgend CF31 2JH	1 00
EB02	Mr Erwann Baudet 35a Horsell Road London N5 1XL	1 00
EC00	Mr Simon Patrick Carr 132 Sandridge Road St Albans Herts AL1 4AP	1 00
EC01	Mr Marco Castellani 57 Rathbone Place Holden House London W1T 1JU	1 00
ED00	Mr Simon Daniel Davies 66 Lumley Road Horley Surrey RH6 7JL	1 00

Signature



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A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
ED01	Mr Francois-Maxence Desplanques 99 St Peters Court Flat 28 Cephas Street London E1 4AE	1 00
ED02	Mr Gilbert Dawson-Kesson 40 Lamb Meadow Arlesey SG15 6RY	1 00
EE00	Mrs Eri Adachi Flat 2 43 Mapesbury Road London NW2 4HJ	1 00
EE01	Ms Maeve Eydmann 54 Trinity Court 254 Grays Inn Road London WC1X 8JZ	1 00
EF00	Mr Manuel Rico Freire Flat 7 Strafford House Grove Street Deptford London SE8 5RD	1 00
EF01	Miss Laura Nicole Fitzpatrick Flat 19 Crest View 47 Dartmouth Park Hill London NW5 1JB	1 00
EG00	Miss Elysia Toni Phillipa Greening 39 Granville Road Welling Kent DA16 1SG	1 00
EG01	Mr Joern Grosshans Altenbergstrasse 3 , 70180 Stuttgart Germany	1 00
EH00	Mr Thierry Hamel 40 Ferry Street London E14 3DT	1 00
EH01	Mr Rens Heeren 5 Schutsakker, Heeze Netherlands 5591 KM	1 00

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A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
EH02	Mr Martin Hoehnle 8 Royal Oak Court Pitfield Street N1 6EL	1 00
EH03	Mr Falk Hofmann 2516 Suite No 1, West 6th Avenue Kitsilano Vancouver Canada V6K 1W5	1 00
EI00	Miss Alice Ingham 4 Ashleigh Court Solomons Hill Rickmansworth Herts WD3 1EA	1 00
EJ00	Mr Florian Jackl Hochstrasse 2 Karben Germany 61184	1 00
EJ01	Mr Robert Jackson 59 Ferndale Road Clapham London SW4 7RJ	1 00
EK00	Mr Ciaran Keenan 23 Burgos Grove London SE10 8LL	1 00
EK01	Mr Lon Krung 40 Ferry Street London E14 3DT	1 00
EK02	Mr Ben Krolick 23 Gunstor Road London N16 8HF	1 00
EK03	Mr Denis Kravtsov 4 Tilehurst Road Reading Berkshire RG1 7TN	1 00
EK04	Mr Thilo Kuther 30227 Pacific Coast , Highway Malibu CA90265 USA	1 00

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Neciate Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
EL00	Miss Melissa Lee 9 Batton Close London E6 5PX	1 00
EL01	Mr Stuart Love 37 Rose Avenue Abingdon Oxon OX14 1XX	1 00
EM00	Mr Thomas Mueller 93 Loraine Mansions Widdenham Road London N7 9SE	1 00
EM01	Mr Thomas Robert Middleton 32 Chestnut Lane Amersham Buckinghamshire HP6 6EP	1 00
EM02	Mr Patrick Gordon Macdonald 1a Grand Parade Green Lanes London N4 1JX	1 00
EM03	Mr Damien Mace 10 Elliot Road Bromley Kent BR2 9NU	1 00
EM04	Mr Sven Muller 8 Royal Oak Court Pitfield Street N1 6EL	1 00
EM05	Mr Artur Margiv 16 Sinclair Road London W14 0NH	1 00
EM06	Mr Mark Sherwood 1 Copperfields Kemsing Kent TN15 6QG	1 00
EN00	Mr Philip Alexander Nussbaumer Koenigsberger Strasse, 64319 Pfungstadt Germany	1 00

Signature



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Neciate Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
EO00	Ms Roma Maria Lee O'Connor 57 Gloucester Road Kew Richmond Surrey TW9 3BT	1 00
EP00	Mr Aymeric Perceval 150 Landor Road London SW9 9JA	1 00
EP01	Miss Julia Pereira 20 Mapledene Estate Mapledene Road E8 3LN	1 00
EQ00	Mr Andrew Quinn Top Flat A 178 Archway Road London N6 5BB	1 00
ER00	Mr Misho Ristov 27 Elektron Tower 12 Blackwall Way London E14 9GB	1 00
ER01	Mr Duncan Rochfort 9 Peartree Lane Kingswood Bristol BS15 4SG	1 00
ER02	Mr Ralph Reinle 1523 Comox Street, Vancouver BC V6G 1P3 Canada	1 00
ES00	Miss Tammy Smith 45 North Road South Ockendon Essex RM15 6PT	1 00
ES01	Mr David Frederic Frank Swift 4 Cairn Avenue Ealing London W5 5HX	1 00
ES02	Mr Gareth Giles Stevenson 304a Chiswick High Road London W4 1PA	1 00

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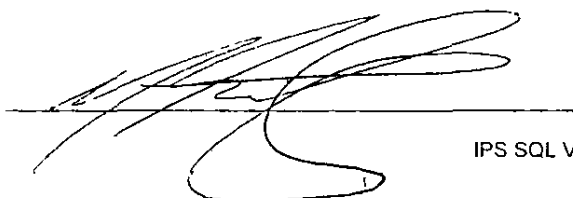
Kelmanson Insolvency Solutions
Neciate Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
ES03	Mr Stephan Schaeferholz c/o Jana Harris 39a Landseer Road London N19 4JU	1 00
ES04	Mr Adrian David Steel Blk 462, 18-636 Clementi Avenue 3 Singapore 1204 62	1 00
ET00	Mr Thomas Truscott 1 The Cedars Adelaide Road Teddington TW11 0AX	1 00
EV00	Mr Soeren Volz 10 Wilhelm-Blose-Strasse, 71636 Ludwigsburge Germany	1 00
EW00	Mr Andrew Wilkin 12 Wetherell Close Marske by the Sea Cleveland TS11 7JN	1 00
EW01	Ms Angela Dawn Wills 49B Chedstow Road London W2 5BP	1 00
65 Entries Totalling		676,252.87

@ - Denotes associate creditor

Signature

Page 7 of 7



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Neciuate Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Thilo Kuther	Eberstadter Str 34, 64319 Pfungstadt, Germany	0	1	0	1
1 Entries Totalling						1

Signature

Page 1 of 1

