

**2.16B**

The Insolvency Act 1986

**Notice of statement of affairs**

Name of Company

Cathcart Properties (2) Ltd

Company number

05399625

In the  
High Court of Justice, Chancery Division,  
Companies Court

Court case number

7435 of 2013

(a) Insert full  
name(s) and  
address(es) of  
administrator(s)We (a)  
Philip Lewis Armstrong  
FRP Advisory LLP  
10 Furnival Street  
London  
EC4A 1ABGeoffrey Paul Rowley  
FRP Advisory LLP  
10 Furnival Street  
London  
EC4A 1AB

attach a copy of -

\*Delete as  
applicable\*the statement(s) of affairs,  
~~\*the statement(s) of concurrence,~~  
~~\*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed

Joint / Administrator(s)

Dated

9 December 2013

**Contact Details:**You do not have to give any contact  
information in the box opposite but if  
you do, it will help Companies House to  
contact you if there is a query on the  
formThe contact information that you give  
will be visible to searchers of the  
public recordPhilip Lewis Armstrong  
FRP Advisory LLP  
10 Furnival Street  
London  
EC4A 1AB

DX Number

020 3005 4000  
DX ExchangeWhen you have completed and signed this form, please send it to the  
Registrar of Companies at -  
**Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff**

THURSDAY



\*A2N2153K\*

A21

12/12/2013

#227

COMPANIES HOUSE

**Statement of Affairs**

Name of Company Cathcart Properties (2) Ltd	Company Number 05399625
In the High Court of Justice, Chancery Division, Companies Court	Court Case Number 7435 of 2013

(a) Insert name and address of registered office of the company

Statement as to the affairs of (a)  
Cathcart Properties (2) Ltd,  
10 Furnival Street

London

(b) Insert date    On the (b) 28 October 2013, the date that the company entered administration

---

**Statement of Truth**

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b), the date that the company entered administration

Full Name: MORDECAI HALPERN

Signed 

Dated. 4 / DEC / 2013

## Assets

COST PRICE of POLYSTY

### Uncharged assets

**Signature**



Date 4/DEC/2013

Book Value £	Estimated to Realise £
2,400,000	
2,400,000	

## A1 – Summary of Liabilities

		Estimated to Realise £
	£	
<b>Liabilities</b>		
Preferential creditors:-	1,443,245	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	
Estimated prescribed part of net property where applicable (to carry forward)	£	
<b>Estimated total assets available for floating charge holders</b>	£	
Debts secured by floating charges	£	
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	
Estimated prescribed part of net property where applicable (brought down)	£	
<b>Total assets available to unsecured creditors</b>	£	
Unsecured non-preferential claims	£	
Estimated deficiency after floating charge where applicable (brought down)	£	
<b>Estimated deficiency/surplus as regards creditors</b>	£	
Issued and called up capital	£	
<b>Estimated total deficiency/surplus as regards members</b>	£	

Signature



Date 4/12/2013

Note You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

Signature  Date 4/DEC/2013



# COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal value	Details of Shares held
MARLEN WALLEN	20 NEW HAVEN AVE SUTTON ST 4HE	1 450 50000	£1	000100001
DAVID WALLEN	29 WATERLOO ROAD SUTTON ST 4FF	1 450 50000	£1	000100001
Totals				

Signature



Date

4 DEC 2013

