

Statement of Company's
Affairs

S.95/99

Pursuant to Section 95/99 of the
Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

05487109

(a) Insert full name of
company

Name of Company

(a) Danedare Ltd

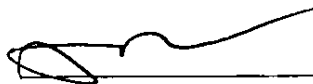
(b) Insert full name(s)
and address(es)

I, (b) Andrew Rosler
Ideal Corporate Solutions Limited
Third Floor
St Georges House
St Georges Road
Bolton BL1 2DD

(c) Insert date

the Liquidator of the above named company, attach a statement of the company's affairs
as at (c) 27 March 2014

Signed

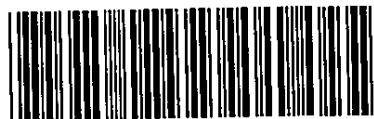


Date

27 3.14

Presenter's
name, address
and reference (if
any)

Andrew Rosler
Bolton
Third Floor
St George's House
St George's Road
Bolton BL1 2DD
D6063

SATURDAY	COMPANIES HOUSE	
		
	A34OCEW2	
	A35	29/03/2014 #261
COMPANIES HOUSE		

Statement of Affairs

DANEDARE LTD

Statement as to affairs of Danedare Ltd

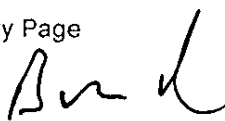
on the 27 March 2014 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Full Name Mr Barry Page

Signed



Dated

27 3 14

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets not Subject to Charge		
Cash at Bank	11,112	11,112
Furniture, Fixtures and Fittings	726	0
Available to preferential creditors	<u>11,838</u>	<u>11,112</u>

Signature Burd

Date 27.3.14

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise
£	£
Estimated total assets available for preferential creditors	11,112
Liabilities	0
Estimated Surplus (Deficiency) as regards preferential creditors	11,112
Estimated total assets available for floating charge holders	11,112
Floating Charge Claims	0
Total assets available to unsecured creditors	11,112
Unsecured non-preferential claims	
Director's Loan Account	(1,150)
HM Revenue and Customs	(61,202)
	(62,352)
Estimated Surplus (Deficiency) Unsecured creditors	(51,240)
Share Capital	
Ordinary	(100)
Estimated Surplus (Deficiency) as regards members	(100)
	(51,340)

Signature

Bender

Date

27 3 14

B COMPANY CREDITORS - DANEDARE LTD

NOTE You must include all creditors and identify any 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

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Barry Page	72 Pentyla Baglan Road, Port Talbot Wales SA12 8AD	1,149 84			0 00
HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing West Sussex BN12 4SE	61,202 26			0 00

 Signature _____ Date 27 3 14

C SHAREHOLDERS - DANEDARE LTD

No	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Barry Page	72 Pentyla Baglan Road Port Talbot Wales SA12 8AD	Ordinary	1 00	50	1 00	50 00
	Jane Page	72 Pentyla Baglan Road Port Talbot Wales SA12 8AD	Ordinary	1 00	50	1 00	50 00
						Total.	100 00

Signature Bendy Date 27.3.14