

Statement of Company's Affairs

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

Name of Company

(a) Insert full name of company

(a) Danedare Ltd

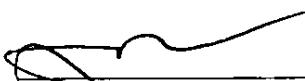
(b) Insert full name(s) and address(es)

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

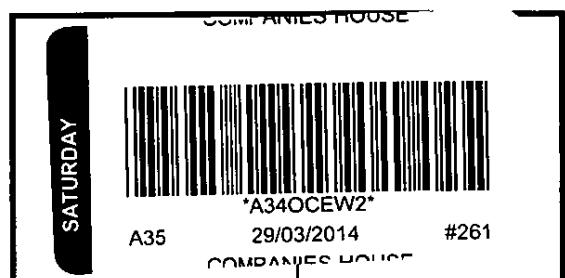


Date

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



Statement of Affairs

DANEDARE LTD

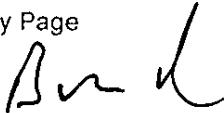
Statement as to affairs of Danedare Ltd

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

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


Signature _____

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)
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Estimated Surplus (Deficiency) Unsecured creditors	(62,352)
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Share Capital	(51,240)
Ordinary	(100)
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Estimated Surplus (Deficiency) as regards members	(100)
	<hr/>
	(51,340)

Signature _____

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 Pentylia 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

Barry
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 Barry Date 27 3.14