

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

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Company Number

05490213

Name of Company

Aurora Holistics Limited

I / We
Patricia Angela Marsh
Peek House
20 Eastcheap
London
EC3M 1EB

Barrie Dunkin Harding
Peek House
20 Eastcheap
London
EC3M 1EB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 March 2014

Barrie Dunkin Harding

Signed

Patricia Angela Marsh

Date 27 March 2014

Marsh Hammond & Partners LLP
Peek House
20 Eastcheap
London
EC3M 1EB

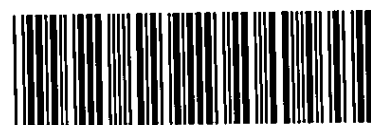
Ref AURLIM/BH/MP/PRM/C N/c/jl

For Official Use

Insolvency Section

Post Room

TUESDAY



A34XC3WA

A33

01/04/2014

#136

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Aurora Holistics Limited

on the 27 March 2014 the date of the resolution for winding up

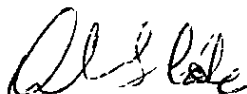
Statement of truth

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

Full Name

ALAN SLADE

Signed



Dated

27.3.14

Aurora Holistics Limited
Statement Of Affairs as at 27 March 2014

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

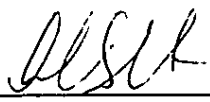
NIL

Signature  Date 27.3.14

Aurora Holistics Limited
Statement Of Affairs as at 27 March 2014

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	
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	
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	16,660 00
HM Revenue & Customs	7,216 00
	23,876 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(23,876 00)
Estimated deficiency/surplus as regards creditors	(23,876 00)
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
Estimated total deficiency/surplus as regards members	(23,886 00)

Signature  Date 27.3.14

Marsh Hammond & Partners LLP
Aurora Holistics Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	BNP Paribas Lease Group (Rentals) Ltd HFGL Ltd, Nothern Cross Basing View Basingstoke Hampshire RG21 4HL	16,000 00
CC00	Clenshaw Minns 30 Market Place Swaffham Norfolk PE37 7QH	660 00
CH00	HM Revenue & Customs Local Compliance CT Operations S0542 PO Box 3900 Glasgow G70 6AA	7,216 00
3 Entries Totalling		23,876 00

@ - Denotes associate creditor

Signature



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