

Rule 4 34 - CVL

**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**

05490891

Name of Company

Streetwise Community Law Centre

I / We

Richard Toone, Chantrey Vellacott DFK LLP, Russell Square House, 10-12 Russell Square,  
LONDON, WC1B 5LF

Lee De'ath, Town Wall House, Balkerne Hill, Colchester, Essex, CO3 3AD

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 20 January 2015

Signed



Date 20 January 2015

Chantrey Vellacott DFK LLP  
Town Wall House  
Balkerne Hill  
Colchester  
Essex  
CO3 3AD

Ref STRE60148/RHT/SMS/MH

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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Streetwise Community Law Centre

on the 20 January 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name WILLIAM JOHN BRETHERTON

Signed W Bretherton

Dated 20 / 2015

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Streetwise Community Law Centre  
Statement Of Affairs as at 20 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets</b>		
Cash at Bank	20 00	20 00
Legal Case Income Debtors	30,947 00	27,447 00
Compensation	100 00	100 00
Cash Held on Trust	9,301 82	9,301 82
<b>Estimated total assets available for preferential creditors</b>		<b>36,868 82</b>

Signature W. Brewerton Date 20/1/15

Streetwise Community Law Centre  
Statement Of Affairs as at 20 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	36,868 82
<b>Liabilities</b>	
Preferential Creditors -	
Employee Arrears/Hol Pay	1,945 43
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>1,945 43</u> 34,923 39
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>34,923 39</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	34,923 39
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	34,923 39
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	34,923 39
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	57,414 01
Employees	16,659 12
HM Revenue & Customs - PAYE/NIC	3,845 55
	<u>77,918 68</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<u>(42,995 29)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(42,995 29)</u>
Issued and called up capital	NIL
<b>Estimated total deficiency/surplus as regards members</b>	<u>(42,995 29)</u>

Signature W Grenier Date 20.1.15

**Chantrey Vellacott DFK LLP**  
**Streetwise Community Law Centre**  
**A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
EA00	Barry Anderson 222 Lower Addiscombe Road, Croydon CR0 7AB	50 00
EC00	Ms Valerie Clark 253 Huntingfield Road London SW15 5EW	818 20
EF00	Ms Janet Falade 10 Harcourt House Albion Avenue London SW8 2AB	395 20
EO00	Ms Carolyn Osbourne 29 Horniman Drive Forest Hill London SE23 3BJ	488 71
ET00	Ms Tracey Trotman 22 Cops Hill Purley Surrey CR8 4LH	193 32
<b>5 Entries Totalling</b>		<b>1,945.43</b>

Signature

*W. Breuer*

**Chantrey Vellacott DFK LLP**  
**Streetwise Community Law Centre**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CA00	Aon	235 49
CB00	Bromley Council 7117769942 28a Beckenham Road PO Box 126 Bromley Bromley BR1 3ZT	507 29
CB01	British Gas Account Number 6003899009 Payment Area 60 Camberley Surrey GU95 1AW	446 52
CB02	B1 Services Ltd 37 Madiera Avenue Bromley Kent BR1 4AP	2,147 76
CC00	CIT Vendor Finance (UK) Ltd Agreement Number 201-0085927-001 Administrative Office, CIT House, Carysfort Avenue, Blackrock Business Park Blackrock Co Dublin IRELAND	3,542 77
CC01	Cross Street Law Centre (formerly Thamesmead Law 4 Cross Street Erith Kent DA8 1RB	0 00
CC02	Citizens Advice Bureau Account Ref, DV10263/00 England North 4th Floor Higham Place Newcastle Upon Tyne NE1 8AF	886 83
CD00	Direct Tec Limited (Telephone System) Account No ST0031 Churchill Court Hortons Way Westerham Kent TN16 1BT	3,092 44
CD01	David G Hall	815 46
CH00	HM Revenue & Customs 875 PA00203202 RTI Customer Support Team HMRC DMB422 BX5 5AB	3,845 55
Signature	<i>W Grenerton</i>	

**Chantrey Vellacott DFK LLP**  
**Streetwise Community Law Centre**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CI00	ICOM Telecommunications Ltd STR103 Unit 11, 2M Trade Park Beddow Way Aylesford Kent ME20 7BT	575 44
CL00	London Borough of Bromley Rent Account Ref 521123085 Resources Department Bromley Civic Centre Stockwell Close Bromley BR1 3UH	30,333 00
CL01	Lambert Law Centre Unit 4 The Co-op Centre 11 Mowll Street London SW9 6BG	0 00
CL02	Law Centres Network Invoice Number 1213/108 64 Great Eastern Street London EC2A 3QR	1,820 00
CM00	MHA Macintyre Hudson New Bridge Street House 30 - 34 New Bridge Street London EC4V 6BJ	4,457 72
CO00	Opus Network Services Account Number 140251 16 South Park Sevenoaks Kent TN13 1AN	304 04
CP00	Plumstead Community Law Centre 105 Plumstead High Street London SE18 1SB	7,532 11
CP01	Prime Professionals Limited	674 50
CS00	Southwark Law Centre Hanover Park House 14-16 Hanover Park Peckham London SE15 5HG	0 00

Signature

*W. Greenaway*

**Chantrey Vellacott DFK LLP**  
**Streetwise Community Law Centre**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CS01	South West London Law Centres 125 Bolingbroke Grove London SW11 1DA	0 00
CS02	Savin Bapir	10 00
CT00	Thames Water Account number 77803 87203 PO Box 286 Swindon SN38 2RA	32 64
EA00	Barry Anderson 222 Lower Addiscombe Road, Croydon CRO 7AB	150 00
EC00	Ms Valerie Clark 253 Huntingfield Road London SW15 5EW	3,156 03
EF00	Ms Janet Falade 10 Harcourt House Albion Avenue London SW8 2AB	296 10
EN00	Etta R Ngobeh 107 Dowanhill Road Catford London SE6 1BX	302 31
EO00	Ms Carolyn Osbourne 29 Horniman Drive Forest Hill London SE23 3BJ	7,742 61
ER00	Ms Elena Ruiu 190 Clock House Road Beckenham Kent BR3 4LB	1,121 55
ET00	Ms Tracey Trotman 22 Cops Hill Purley Surrey CR8 4LH	3,890 52
<b>29 Entries Totalling</b>		<b>77,918.68</b>

@ - Denotes associate creditor

Signature

W. Brewerton

Streetwise Community Law Centre  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Kim Dora Bennett	85 Birchwood Avenue, Sidcup, Kent, DA14 4JZ	0	0	0	0
HR00	Mr Ali Rajab	98 Queen Adelaide Court, Queen Adelaide Road Penge, London, SE20 7EB	0	0	0	0
HK00	Mr Andrew Charles Keenan	41 New Street Hill, Bromley, Kent, BR1 5AX	0	0	0	0
HE00	Mr Denis Edwards	Hardwicke Buildings Lincoln's Inn, London, WC2A 3SB	0	0	0	0
HP00	Mr James Phillips	20 Howson Road, London, SE4 2AS	0	0	0	0
HB01	Mr John Bretherton	28A Beckenham Road, Beckenham, Kent, BR3 4LS	0	0	0	0
HM00	Ms Helen McElain	15 Beckett Walk, Beckenham, Kent, BR3 1JH	0	0	0	0
HS00	Ms Rachel Short	28A Beckenham Road, Beckenham, Kent, BR3 4LS	0	0	0	0
<b>8 Entries Totalling</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Signature W Prenter