

Rule 4.34 - CVL

The Insolvency Act 1986

S.95/99**Statement of Company's
Affairs****Pursuant to Section 95/99 of the
Insolvency Act 1986**

To the Registrar of Companies

For Official Use



Company Number

05543106

Name of Company

(a) Insert full name of
company**VITA DEVELOPMENTS LIMITED**(b) Insert full name(s) I (b) PHILIP MALACHY DALY
and addressDALY & CO
THE PORTERGATE
ECCLESALL ROAD
SHEFFIELD
S11 8NX(c) Insert date the Liquidator of the above named company attach a statement of the company's affairs as at (c) 17
March 2015

Signed

Date

17/3/15.

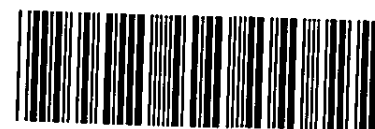
Presenter's name, address
and reference (if any)Mr P M Daly
Daly & Co
The Portergate
Ecclesall Road
Sheffield
S11 8NX
PMD/HLD

For Official Use

Liquidation Section

Post Room

SATURDAY



A43NFTF7

A08

21/03/2015

#263

COMPANIES HOUSE

STATEMENT OF TRUTH

Statement as to the affairs of

VITA DEVELOPMENTS LIMITED

on **17 March 2015** being the date of the passing of a resolution or winding up the company

- (a) Insert name and
occupation
(b) Insert full address
(c)

I(a) Paul Neil Jones
Company Director
of (b) 14 Marlowe Drive, Liverpool, L12 7LT

State that the 3 pages attached hereto are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 17 March 2015 and that the company carried on in business as a property development company

Signed and dated by Paul Neil Jones

Date

17/3/15

Signature(s)



A - Summary of Assets

| ASSETS | Book Value £ | Estimated to Realise £ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

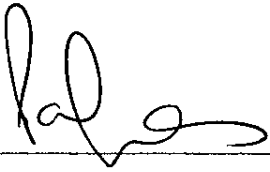
Assets specifically pledged:-

None

Assets not specifically pledged:-

None

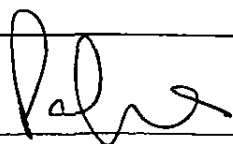
| | | |
|---|---|---|
| Estimated total assets available for preferential creditors | 0 | 0 |
|---|---|---|

Signature  Date 17/3/13

Summary of Liabilities

| | | Estimated to Realise £ |
|--|--------|------------------------------|
| Estimated total assets available for preferential creditors (carried forward) | £ | 0 |
| Liabilities | | |
| Preferential creditors Employees holiday pay and arrears of wages | | N/A |
| | | 0 |
| Estimated surplus/(deficit) as regards preferential creditors | £ | 0 |
| | £ | |
| Floating charge creditors N/A | | |
| Estimated surplus/(deficit) for non-preferential creditors | £ | 0 |
| Non-preferential claims - | | |
| HM Revenue & Customs – PAYE/NIC/CT/VAT | 64,695 | |
| Directors | 10,000 | |
| Trade, expense and other creditors | 501 | |
| | | (75,196) |
| Estimated deficiency as regards creditors | £ | (75,196) |
| Issued and called up capital - | £ | |
| 100 ordinary “A” £1 shares | | (100) |
| Estimated total deficiency as regards members | £ | (75,296) |


Signature



Date

17/3/15

Note You must identify 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 _____

12/3/15