

Rule4.34 - CVL

The Insolvency Act 1986

## 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) and address

I (b) PHILIP MALACHY DALY

DALY & 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

COMPANIES HOUSE

#263

## 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

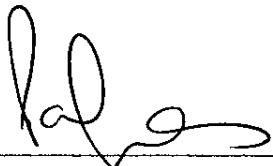
Signature(s)



## 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



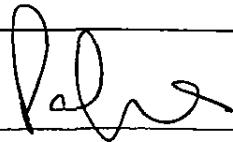
Date

17/3/13

## Summary of Liabilities

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

Signature



Date

17/3/15

**VITA DEVELOPMENTS LIMITED  
COMPANY CREDITORS**

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