

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

05620845

Name of Company

Eurocom Communications Ltd T/A Restart Financial

I / We

Peter Sargent
 36 Clare Road
 Halifax
 HX1 2HX

Julian Pitts
 9th Floor
 Bond Court
 Leeds
 LS1 2JZ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 31 October 2013

Signed



Date 31 October 2013

Begbies Traynor (Central) LLP
 36 Clare Road
 Halifax
 HX1 2HX

Ref EU022CVL/PTS/JNRP/SRK/OL

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 09/11/2013
 COMPANIES HOUSE

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#357

Statement of Affairs

Statement as to affairs of

Eurocom Communications Ltd T/A Restart Financial

on the 31 October 2013 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

Gary Wilson Key

Signed

S/G/K

Dated

31/10/13

Eurocom Communications Ltd T/A Restart Financial
Statement Of Affairs as at 31 October 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature S7/67 Date 31/10/13

Eurocom Communications Ltd T/A Restart Financial Statement Of Affairs as at 31 October 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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 Creditors	62,096 00
Directors	49,000 00
HMRC (non VAT)	1,989 94
	113,085 94
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(113,085 94)
Estimated deficiency/surplus as regards creditors	(113,085 94)
Issued and called up capital	
Ordinary Shareholders	110 00
	110 00
Estimated total deficiency/surplus as regards members	(113,195 94)

Signature

SG/CG

Date

31/10/13

Begbies Traynor (Central) LLP
Eurocom Communications Ltd T/A Restart Financial
B - Company Creditors

Key	Name	Address	£
CG00	Goldstar Capital Ltd	152 City Road, London, EC1V 2NX	50,000 00
CH00	HM Revenue & Customs (Insolvency Claims Ha	Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	1,989 94
CP00	Premex Insight Ltd	c/o Turner Parkinson LLP, Hollins Chambers, 64a Bridge Street, Manchester, M3 3BA	12,096 00
RK00	Mr Gary Wilson Kay	18 Moorland Avenue, Poulton Le Fylde, FY6 7HB	49,000 00
4 Entries Totalling			113,085 94

Signature

Page 1 of 1

Beggies Traynor (Central) LLP
Eurocom Communications Ltd T/A Restart Financial
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Gary Wilson Kay	18 Moorland Avenue, Poulton Le Fylde, FY6 7HB	0	100	10	110
1 Entries Totalling						110

97/ku7

Signature

Page 1 of 1

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