

The Insolvency Act 1986

**Statement of Company's Affairs**

Pursuant to section 95/99 of the Insolvency Act 1986

**S.95/99**

To the Registrar of Companies

For Official Use

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

Company Number

05627097

(a) Insert full name of company

Name of Company  
(a) Weighless Limited

(b) Insert full name and addresses

I (b)  
Darren Edwards  
Aspect Plus Limited  
40a Station Road  
Upminster  
Essex  
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 12 May 2014 (c)

Signed



Date

13 May 2014

Presenter's name,  
address and reference  
(if any)Aspect Plus Limited  
40a Station Road  
Upminster  
Essex  
RM14 2TR

For Official Use

Liquidation Section

Post Room

FRIDAY



\*A380C6E2\*

A09

16/05/2014

#284

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of      Weighless Limited

on the 12 May 2014 being a date not more than 14 days before 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      Jennifer Joseph

Signed      J-S-Joseph

Dated      12/5/2014

Signature J-S-Joseph

Date 12/5/2014

**Weighless Limited**

**A – Summary of Assets**

| Book Value | Estimated to Realise |
|------------|----------------------|
|------------|----------------------|

**Assets:**

|                 |        |           |
|-----------------|--------|-----------|
| Rent Deposit(s) | 15,915 | Uncertain |
|                 | 15,915 |           |

**Estimated total assets available for preferential creditors** **NIL**

Signature   Ds. Josep  

Date   12/5/2014

# A1 – Summary of liabilities

|                                                                                      |           | Estimated to Realise |
|--------------------------------------------------------------------------------------|-----------|----------------------|
| Estimated total assets available for preferential creditors<br>(carried from page A) |           | NIL                  |
| <b>Preferential creditors:</b>                                                       |           |                      |
| Employee Claim for unpaid Holiday Pay                                                | Uncertain |                      |
| Total Preferential Claim                                                             |           | (0)                  |
| Estimated surplus as regards preferential creditors                                  |           | NIL                  |
| Total assets available to unsecured creditors                                        |           | NIL                  |
| Unsecured non-preferential claims                                                    |           |                      |
| Employee Claims                                                                      | Uncertain |                      |
| Trade Creditor                                                                       | 3,963     |                      |
| HM Revenue & Customs - PAYE                                                          | 92        |                      |
| HM Revenue & Customs – VAT (Contingent claim)                                        | 100,323   |                      |
|                                                                                      |           | (104,378)            |
| Estimated deficiency as regards non-preferential creditors                           | £         | (104,378)            |
| Issued and called up capital                                                         |           |                      |
| Ordinary Shares of £1 Each                                                           | 2         | (2)                  |
| Estimated total deficiency as regards members                                        |           | (104,380)            |

Signature D. S. Doser

Date 12/5/2014

**B**  
**COMPANY CREDITORS**

Note You must include all creditors and identify any 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

| Name of creditor or claimant | Address (with postcode)                                                            | Amount of debt | Details of any security held by creditor | Date security given | Value of security £ |
|------------------------------|------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------|---------------------|
| Dowgate Limited              | The Vista Centre, 50 Salisbury Road, Hounslow, TW4 6JQ                             | £3,962 49      |                                          |                     | 0                   |
| HM Revenue & Customs         | Pay as You Earn, PO Box 4000, Cardiff, CF14 8HR                                    | £92 02         |                                          |                     | 0                   |
| HM Revenue & Customs         | National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD | £100,323 00    |                                          |                     | 0                   |
| Julia Kirby                  |                                                                                    | Uncertain      |                                          |                     | 0                   |
|                              |                                                                                    |                |                                          |                     | 0                   |
| Totals                       |                                                                                    | £104,377 51    |                                          |                     | 0                   |

Signature Es Doser Date 12/5/2014

C

COMPANY MEMBERS

| Name of shareholder or member | Address (with postcode) | Type of Share | No. of Shares | Nominal Value |
|-------------------------------|-------------------------|---------------|---------------|---------------|
|-------------------------------|-------------------------|---------------|---------------|---------------|

|                 |  |          |   |       |
|-----------------|--|----------|---|-------|
| Jennifer Joseph |  | Ordinary | 2 | £2 00 |
|-----------------|--|----------|---|-------|

Signature  Date 12/5/2024