

**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**

05637975

Name of Company

Landon Contracts Limited

I / ~~We~~

Kikis Kallis FCCA FABRP, Mountview Court, 1148 High Road, Whetstone, London, N20 0RA

the liquidator(~~s~~) of the above named company attach a statement of the company affairs  
as at 09 May 2014

Signed



Date 09 May 2014

Kallis & Company  
Mountview Court  
1148 High Road  
Whetstone  
London, N20 0RA

Insolve

THURSDAY



A04

15/05/2014

#285

COMPANIES HOUSE

Ref LAN2756/KK/CKP/PC/IG

## Statement of Affairs

Statement as to affairs of

Landon Contracts Limited

on the 9 May 2014 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

GEORGE GEORGIOU

Signed



Dated

09.05.14

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Landon Contracts Limited  
Statement Of Affairs as at 9 May 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets:

Tools & Equipment	839 00	Uncertain
Motor Vehicles		2,035 00
Third Party Funds	2,400 00	2,400 00

Estimated total assets available for preferential creditors

4,435 00

Signature



Date

09.05.14

Landon Contracts Limited  
Statement Of Affairs as at 9 May 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,435 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 4,435 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 4,435 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	4,435 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 4,435 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	4,435 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,400 00
Directors	2,500 00
Banks/Institutions	185 00
HM Revenue & Customs (PAYE & CIS)	32,067 89
HM Revenue & Customs (CT)	10,379 72
HM Revenue & Customs (VAT)	6,026 80
	<u>54,559 41</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>(50,124 41)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	(50,124 41)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(50,224 41)</u>

Signature



Date

09 05 14

**Kallis & Company**  
**Landon Contracts Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Bank Of Cyprus	87 Chase Side, Southgate, N14 5WH	185 00
CG00	Greenside Heat & Power Limited	35 Greenside Close, London, N20 0PA	2,700 00
CH00	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	6,026 80
CH01	HM Revenue & Customs (PAYE & CIS)	NI Contributions Office, Insolvency, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	32,067 89
CH03	HM Revenue & Customs (CT)	Local Office, CT Operations, PO Box 3900,, Glasgow, G70 6AA	10,379 72
CS00	Silverline Windows Limited	1A Clarence Road, London, N22 8PG	700 00
RG00	Mr George Georgiou	42 Manor Drive, London, N20 0DX	2,500 00
<b>7 Entries Totalling</b>			<b>54,559.41</b>

Signature



**Landon Contracts Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr George Georgiou	42 Manor Drive, London, N20 0DX	0	0	0	0
1 Entries Totalling						0

Signature

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