

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

05713273

Name of Company

Smart Renting Limited

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 June 2014

Signed



Date 24 June 2014

Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

Insolvency

FRIDAY



A3AXA67B

A45

27/06/2014

#237

COMPANIES HOUSE

Ref S1218/AS/RS/TD/MA/NS/SC

Statement of Affairs

Statement as to affairs of

Smart Renting Limited

on the 24 June 2014 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

MR JAGDEEP BHACHA

Signed



Dated

24/6/14

FRIDAY

A45

A3AXA67F
27/06/2014
COMPANIES HOUSE

#238

Smart Renting Limited
Statement Of Affairs as at 24 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Proceeds From Sale of Business	6,500 00	6,500 00
Balance due from Sale of Business	3,100 00	3,100 00
Debtors	91,996 79	Uncertain
Estimated total assets available for preferential creditors		9,600 00

Signature



Date

24/6/14

Smart Renting Limited
Statement Of Affairs as at 24 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	9,600 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 9,600 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 9,600 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	9,600 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 9,600 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	9,600 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	22,387 60
Director	67,385 00
Banks/Institutions	18,092 21
HM Revenue & Customs (PAYE)	653 04
HM Revenue & Customs (VAT)	212,425 31
HM Revenue & Customs (Corporation Tax)	990 93
	<u>321,934 09</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(312,334 09)</u>
Estimated deficiency/surplus as regards creditors	<u>(312,334 09)</u>
Issued and called up capital	
Ordinary Shares	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(312,335 09)</u></u>

Signature  Date 24/6/14

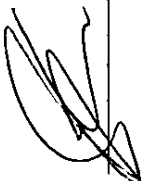
Accura Accountants Business Recovery Turnaround Ltd
Smart Renting Limited
B - Company Creditors

Key	Name	Address	£
CA00	Affinity Water	Tamblin Way,, Hatfield,, AL10 9EZ	2,025 48
CB01	Beresdem	P O Box 6114,, Basingstoke,, RG24 8NE	2,754 05
CB02	British Gas	PO Box 4805,, Worthing,, BN11 9QW	1,096 10
CB03	Business Mobiles	Centurion House,, Western Avenue Business Centre,, Kendal Avenue,, London, W3 0XA	5,272 94
CB04	Jagdeep Singh Bhachu	26 Fleetwood Close, Chalfont St Giles, South Bucks, HP8 4DR	67,385 00
CE00	E ON	Westwood Way,, Westwood Business Park,, Coventry,, CV4 8LG	261 35
CE01	EE LTD	Trident Place,, M Qsquito Way,, Hatfield,, AL10 9BW	7,639 85
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	212,425 31
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	990 93
CH05	HSBC Bank Plc	8 Canada Square, Canary Wharf, London, E14 5HQ	18,092 21
CH06	HWS Waste Ltd	West Lake Road, Compound W2, Wembley, HA9 7RG	236 60
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	653 04
CN00	Npower	PO Box 93,, Peterlee,, SR8 2XX	45 99
CP00	Pinnacle Telecom	Victoria House,, 400 Pavilion Drive,, Northampton Business Park,, NN4 7PA	61 75
CS00	Southern Electric	Inveralmond House,, 200 Dunkeld Road,, Perth,, PH1 3AQ	982 29
CT00	Thames Water	Cleanwater Court,, Vastern Road,, Reading,, RG1 8DB	1,915 20
CW00	Watchdog Fire & Security	15 Park Avenue,, Finchley,, London, N3 2EJ	96 00
RB00	Jagdeep Singh Bhachu	26 Fleetwood Close, Chalfont St Giles, South Bucks, HP8 4DR	0 00
18 Entries Totalling			321,934.09

Signature  24/6/14

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Smart Renting Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Jagdeep Singh Bhachu	26 Fleetwood Close, Chalfont St Giles, South Bucks, HP8 4DR	0	1	0	1
1 Entries Totalling						1

Signature  24/6/14