

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

05778210**Sussex Autistic Society**

We,
Andrew White
44-46 Old Steine
Brighton BN1 1NH

Susan Maund
44-46 Old Steine
Brighton BN1 1NH

the liquidator(s) of the above-named company attach a statement of the company's affairs as at
12 August 2010

Signed
Andrew White

A. White
Susan Maund

Dated 26 July 2010
White Maund LLP
44-46 Old Steine Brighton, East Sussex BN1 1NH
Ref. SM/IB/SUSSEX

For Official Use

Insolvency Sect

Post Room

TUESDAY



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17/08/2010

224

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Sussex Autistic Society

on the 12th day of August 2010 being a date not more than 14 days before the date of the resolution for winding up

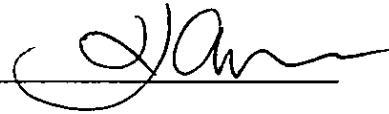
Statement of Truth

I, Lindsey Green

of 121 St Andrews Road, Worthing, West Sussex BN13 1HR

Believe that the facts stated in this statement of affairs as at 12 August 2010 are true and that the said company carried on business as providers of services to individuals with autistic spectrum disorder

Full name LINDSEY GREEN

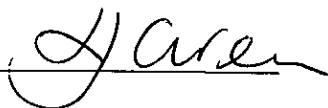
Signed 

Date 12 8. 10

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Uncharged Assets		
Cash in Hand	58	58
Debtors (Pre-Appointment)	62,520	59,394
Office Furniture/equipment/computers	18,806	2,900
Motor Vehicle	14,695	9,500
	<u>96,079</u>	<u>71,852</u>
Available to preferential creditors	<u>96,079</u>	<u>71,852</u>

Signature



Date

12.8.10

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		71,852
Liabilities		
Wages and Holiday pay		(28,890)
Estimated Surplus (Deficiency) as regards preferential creditors		42,962
Total assets available to unsecured creditors		42,962
Unsecured non-preferential claims		
HSBC Bank	(20,666)	
Contingent creditors	(7,465)	
Employees (wages, redundancy, PIL and expenses)	(64,716)	
HM Revenue and Customs	(20,755)	
Landlords	Uncertain	
Trade and Expense Creditors	(13,456)	
		(127,058)
Estimated Surplus (Deficiency) Unsecured creditors		(84,096)
Share Capital		
Limited by guarantee		Uncertain
Estimated Surplus (Deficiency) as regards members		(84,096)

Signature



Date

12. 8. 10.

B COMPANY CREDITORS - SUSSEX AUTISTIC SOCIETY

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	Date security given	Value of security £
A J Lutley	Springfield, Rockery Hill, Ashtead Park, Ashtead Surrey KT21 1HY	4,095 00			0 00
Acumun Wage Service	Morrells Barn, Park Lane, Lower Bognor Road, Lagness Chichester PO20 1LR	261 63			0 00
Angmering Park Estate	Upper Broomhurst Farm, Crossbush Lane, Crossbush Arundel BN18 9PQ	1,095 55			0 00
Brighton Lions Club	20 Malthouse Lane, Burgess Hill West Sussex RH15 9XA	2,500 00			0 00
Cardsave Online Ltd	Parkway Offices, Moss Road, Grimsby, North East Lincolnshire DN32 0LW	0 00			0 00
Care Training	153 Devonshire Avenue, Southsea, PO4 9ED	0 00			0 00
Cashbacs International	12 Linden Square, Harefield Middlesex UB9 6TQ	8 26			0 00
Charity Fundraising Ltd	2a Deben Mill Business Centre, Old Maltings Approach Woodbridge IP12 1BL	1,880 00			0 00
Clarity Copiers	Unit 11 Thesinger Close, Worthing West Sussex BN11 2RN	155 53			0 00
Employee Claims		93,606 00			
Fastnet Internet Services	Shattsbury Court, 95 Ditchling Road, Brighton East Sussex BN1 3UW	58 76			0 00
HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing West Sussex BN12 4SE	20,755 70			0 00
HSBC Bank plc	146 The Street, Rustington, Littlehampton West Sussex BN16 3DB	20,666 00			0 00
Illingworth, (Mrs)	22 Wimblehurst Road, Horsham West Sussex RH12 2ED	576 82			0 00
J Childs Associates Ltd	4 Coomonside, Westbourne Emsworth PO10 8TA	3,093 14			0 00
JLT Business Insurance	8th Floor, St Phillips Point, Temple Row Birmingham B2 5AB	0 00			0 00
Phoenix Software Ltd	Blenheim House, York Road, Pocklington York YO42 1NS	363 08			0 00
RAC Motoring Services	PO Box 3297 Norwich NR1 3UW	121 50			0 00
Redundancy Payments Office	P O Box 15, Exchange House, 60 Exchange Road Watford WD18 0YP	0 00			0 00
RNS Services	1 Arunford Close, Ford, Arundel West Sussex BN18 0TR	1,030 08			0 00
Tennynson Insurance	Drayton House, Chichester West Sussex PP20 2EW	1,014 00			0 00
Tidd, R (Mr)	38 Orchard Road, Horsham West Sussex RH13 5NG	618 15			0 00
TMobile	Customer Services Department, 6 Camberwell Way, Duxford Sunderland SR3 3XN	0 00			0 00
UK Fuels	Herald Park, Herald Drive, Crewe Cheshire CW1 6EG	70 02			0 00

J Green 12.8.10.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
White, Christopher (Mr)	c/o Mr & Mrs White, 5 Fairlands, East Preston, West Sussex BN16 1HS	3,770 17			0 00
Viking Direct	PO Box 279 Leicester LE14 1YU	209 31			0 00
TOTAL		155,948.7			

Signature *J. Green* Date 12.8.10