

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

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To the Registrar of Companies

Company Number

05815742

Name of Company

Alchemea (UK) Limited

I
Farheen Qureshi
Parker Getty Limited
Devonshire House
582 Honeypot Lane
Stanmore
HA7 1JS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 May 2015

Signed



Date

21/5/15

Parker Getty Limited
Devonshire House
582 Honeypot Lane
Stanmore
Middlesex
HA7 1JS

Ref

For Official Use

Insolvency Sect

Post Room

SATURDAY



A481D5NF

A26

23/05/2015

#188

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Alchemea (UK) Limited

on the 21 May 2015 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 MICHAEL SINNOTT

Signed 

Dated 21/05/15



A20

23/05/2015
COMPANIES HOUSE

#172

Alchemea (UK) Limited
Statement Of Affairs as at 21 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		<u>NIL</u> NIL
Assets subject to floating charge:		<u>NIL</u> NIL
Uncharged assets.		
Cash at Bank	3 01	<u>3 01</u> 3 01
Estimated total assets available for preferential creditors		3 01

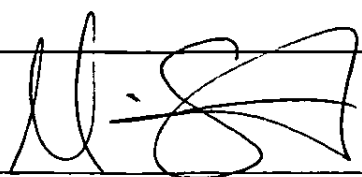
Signature  Date 21/05/15

Alchemea (UK) Limited
Statement Of Affairs as at 21 May 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		3 01
Liabilities		
Wage Arrears	7,200 00	
Commission	670 00	
Holiday Pay	2,953 15	
Pension Contributions	67 50	(10,890 65)
		<u>(10,887 64)</u>
Estimated deficiency/surplus as regards preferential creditors		
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		
		<u>(10,887 64)</u>
Estimated prescribed part of net property where applicable (to carry forward)	N/A	
Estimated total assets available for floating charge holders		<u>(10,887 64)</u>
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		<u>(10,887 64)</u>
Estimated prescribed part of net property where applicable (brought down)	N/A	
Total assets available to unsecured creditors		<u>(10,887 64)</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue & Customs	14,154 42	
Employee Unsecured Claims	38,960 62	
Trade & Expense Creditors	NIL	(53,115 04)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>(64,002 68)</u>
Estimated deficiency/surplus as regards creditors		<u>(64,002 68)</u>
Issued and called up capital	(100 00)	
Ordinary Shareholders		
Estimated total deficiency/surplus as regards members		<u><u>(64,102 68)</u></u>

Signature

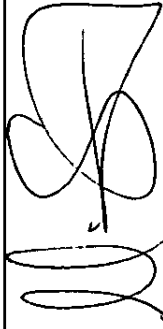


Date

21/05/15

Alchimea (UK) Limited
B - Company Creditors

Name	Address	Amount (£)
HM Revenue & Customs	Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	14,154.42
Barter, Peter	22a Samos Road, Anerley, London SE20 7TU	6,441.16
Bryden, Jim	Flat 15, Emerald Apartments, Homerton Road, London, E9 5FF	10,121.64
Garston, Anthony	64 Dynes Road, Kemsing, Kent, TN15 6RB	5,709.76
Ntinas, Thomas	Flat 7, St Ivan Court, Colneyhatch Lane, London N10 1EL	7,584.05
Olliffe, Jon	8 Beech Copse, South Croydon, Surrey, CR2 7ES	12,189.97
Brian Waddington	31 Ellesmere Close, Reading, Berkshire, RG4 5HG	670.00
Jose Pereira	Flat 7, 35 Adolphus Road, London, N4 2AT	1,629.24
Gregory, James	104 St Julian's Farm Road, West Norwood, London, SE27 0RR	0.00
Pablos, Oscar	3 Spezia Road, London NW10 4QJ	0.00
Rinon-Caballero, P	34C Queensdown Road, Clapton, London, E5 8NN	230.00
Scimone, Giulio	64 Princes May Road, London, N16 8DG	0.00
Stringfellow, Michael J	36 Bourdon Road, Anerley, London SE20 7SE	564.57
Gianluca Capacchione	5 The Grange, Grange View Road, Barnet, London, N20 9EB	4,710.88
TOTAL		64,005.69



21/05/15.