

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

05859243

Name of Company

Clapham Park Limited

I / We
Ninos Koumettou
1 Kings Avenue
Winchmore Hill
London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 April 2014

Signed



Date 28 April 2014

Alexander Lawson Jacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

Ref CL31198/NK/AG/MW/LI

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Insolvency S Post Room

FRIDAY



Statement of Affairs

Statement as to affairs of

Clapham Park Limited

on the 28 April 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 KYRIACOS STERGIOS

Signed 

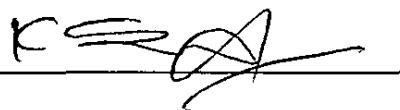
Dated 28/4/14

Clapham Park Limited
Statement Of Affairs as at 28 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Director's Injection	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature



Date

28/4/14

Clapham Park Limited
Statement Of Affairs as at 28 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 3,000 00
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL 3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	55,061 53
Trustee of the Estate of Kyriacos Spyrou	300,000 00
Lyndhurst Properties Ltd - Loan	135,000 00
Mr Kyriacos Spyrou - Loan	3,000 00
Inverthorn Clapham Ltd - Finance Loan	1 00
	493,062 53
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(490,062 53)
Estimated deficiency/surplus as regards creditors	(490,062 53)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	1 00 (490,063 53)

Signature KCS/J Date 28/4/14

Statement Of Affairs Notes

Note 1

The Director has advanced this sum in order to meet the costs of Liquidation and it is therefore included in his balance as a creditor

Note 2

Inverthorn Clapham's liability is uncertain at this stage and have therefore been included on the statement of affairs for £1 00 in order to receive all correspondence relating to the Liquidation

AlexanderLawsonJacobs
 Clapham Park Limited
 B - Company Creditors

Key	Name	Address	£
CH00	HMRC - CT	CT Operations S1564, PO Box 29997, Glasgow, G70 5AB	0.00
CH01	HMRC - National Insolvency Unit	5th Floor, Regan House, James Street, Liverpool, L75 1AD	0.00
C100	Inverthorn Clapham Ltd	Hanover House, Tonbridge, Kent, TN9 1BW	1.00
CL00	Lyndhurst Properties Ltd	2 Old Court Mews, 311A Chase Road, Southgate, London, N14 6JS	135,000.00
CN00	NHBC	MHBC House, Davy Avenue, Knowhill, Milton Keynes, MK5 8FP	53,311.53
CR00	The Royal Bank of Scotland	PO Box 412, 62/63 Threadneedle Street, London, EC2R 8LA	0.00
CS00	S P Spyrou & Co	2 Old Court Mews, 311A Chase Road, Southgate, London, N14 6JS	1,750.00
CT00	The Trustee of the Estate of Kyriacos Spyrou	KPMG, 8 Salisbury Square, London, EC4Y 8BB	300,000.00
RS00	Mr Kyriacos Spyrou	92 Huntingdon Road, London, N2 9DU	3,000.00
9 Entries Totaling			493,062.53

Signature 

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