

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

--	--	--

To the Registrar of Companies

Company Number

05867063

Name of Company

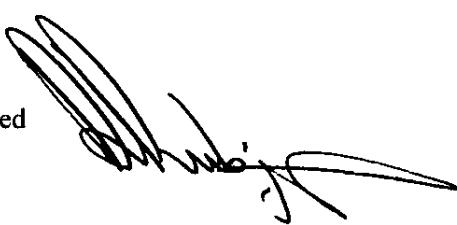
SOLARUS ESTATES LIMITED

I

of David Rubin
 of David Rubin & Partners
 Pearl Assurance House
 319 Ballards Lane
 London N12 8LY

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as at 30 January 2015

Signed



Date 30 01 2015

Presenter's name address and Reference (if any)

*David Rubin & Partners
 Pearl Assurance House
 319 Ballards Lane
 London N12 8LY*

DX 57368 Finchley 1

Ref DAR/DRS/CB/S508

For official use	
Liquidation Section	
TUESDAY	Post Room
	
A40G521E	
A20	03/02/2015
#75	
COMPANIES HOUSE	

Statement of Affairs

IN THE MATTER OF THE INSOLVENCY ACT 1986

Name of Company	Company Number
SOLARUS ESTATES LIMITED	05867063

Statement as to the affairs of ^(a) Solarus Estates Limited of The Studio , St Nicholas Close, Elstree, Borehamwood, Hertfordshire, WD6 3EW

Statement of Truth

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 30 January 2015, being a date not more than 14 days before the date of the resolution for winding-up

Full Name

Signed

Date

PETER

KHALAST CHI



30 - 01 - 15

SOLARUS ESTATES LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS AT 30 JANUARY 2015

	<u>Book</u>	<u>Estimated</u>
	<u>Value</u>	<u>To Realise</u>
	£	£
<u>ASSETS NOT SPECIFICALLY PLEDGED</u>		
Cash at bank	195	195
<u>UNSECURED CREDITORS - as per attached list</u>		
Trade and expense creditors	(2,813,677)	
<u>ESTIMATED DEFICIENCY AS REGARDS CREDITORS</u>		
	(2,813,482)	
<u>SHARE CAPITAL</u>		
Ordinary shares of £1 each fully paid	(1,000)	
<u>ESTIMATED DEFICIENCY AS REGARDS CONTRIBUTORIES</u>		
	(2,814,482)	

NOTES

- 1 Liquidation costs have not yet been calculated
- 2 Lloyds has a charge over company's assets however the liability has been taken over by Earth Properties Ltd which is connected by way of common directorship. As a result the liability is due to Earth Properties Ltd

Signature



Page 1

Date 30-01-15

SOLARUS ESTATES LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS AT 30 JANUARY 2015

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
<u>Trade and Expense Creditors</u>		<u>£</u>
Earth Properties Limited	Ground Floor, 30 City Road, London, EC1Y 2AB	2,812,926.83
Companies House	The Registrar of Companies, DX 33050 Cardiff	750.00
Lloyds Banking Group	9th Floor, Princess House, 1 Suffolk Lane, London, EC4R 0AX	
Lloyds Banking Group	Insolvency Team, P O Box 66, Rosyth, KY11 2WG	
		<u><u>2,813,676.83</u></u>

Signature

2

30-01-15

Date