

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

For Official Use

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Company Number

05917706

(a) Insert full name of company

Name of Company
(a) White Hart (SW19) Limited


(b) Insert full name and addresses

(b)
Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 28 May 2015

Signed



Date

28 May 2015

Presenter's name,
address and reference
(if any)

Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

FRIDAY



A19

A48VZOCX

05/06/2015

#195

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of White Hart (SW19) Limited

on the 28 May 2015 being a date not more than 14 days before 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 Stephanie Rondeau

Signed S. Rondeau

Dated 28-5-2015

Signature S. Rondeau

Date 28-5-2015

White Hart (SW19) Limited

A – Summary of Assets

Assets.

	Book Value	Estimated to Realise
Intangible Assets	3,001	NIL
Furniture, Fixtures & Fittings	8,449	2,500
Leasehold Interest	36,667	Uncertain
	<u>39,980</u>	<u>2,500</u>
Estimated total assets available for preferential creditors		2,500

Signature S Randeau

Date 28-5-2015

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	2,500
Preferential creditors:	
None	NIL
Total Preferential Claim	NIL
Estimated surplus as regards preferential creditors	2,500
 Total assets available to unsecured non-preferential creditors	2,500
Unsecured non-preferential claims	
HM Revenue & Customs	47,416
Mark John Bray	140,000
	(187,416)
Estimated surplus / deficiency as regards non-preferential creditors	(184,916)
Issued and called up capital	
Ordinary Shares of £1 Each	248,001
	(248,001)
Estimated total deficiency as regards members	(432,917)

Signature S. Randleau

Date 28-05-2015