

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

05966287

Name of Company

Choice Serviced Apartments Worldwide Limited

I / We

Paul Weber ACA FCCA FABRP, Brentmead House, Britannia Road, London, N12 9RU

Martin Henry Linton FCA FABRP MIPA, Brentmead House, Britannia Road, London, N12 9RU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 April 2015

Signed



Date 30 April 2015

Leigh Adams Limited
Brentmead House
Britannia Road
London
N12 9RU

Ref C1954/PAW/MHL/ZD

Inso

FRIDAY



A20 *A46HCJCP* #16
01/05/2015
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Choice Serviced Apartments Worldwide Limited

on the 30 April 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 DANIEL KELLY

Signed Daniel Kelly

Dated 30/04/15

Choice Serviced Apartments Worldwide Limited
Statement Of Affairs as at 30 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature Daniel Kelly Date 30/04/15

Choice Serviced Apartments Worldwide Limited
Statement Of Affairs as at 30 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	324,271 22
Director's Current Account	31,111 00
HMRC	19,461 77
	374,843 99
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(374,843 99)
Estimated deficiency/surplus as regards creditors	(374,843 99)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(374,844 99)

Signature Daniel Kelly Date 30/04/15

Leigh Adams Limited
Choice Serviced Apartments Worldwide Limited
B - Company Creditors

Key	Name	Address	£
CA00	Asset Services Ltd t/a Message Direct	FAO Suzy Charman, 115 Victoria Rd, Ferndown, Dorset BH22 9HU	1,143 50
CA02	Access Credit Management	Lisa Cooke - Collections Manager, G1&G2, 18 Darnall Rd, Darnall, Sheffield S9 5AA	791 13
CA03	American Express Services Europe Ltd	Dept 138, Brighton BN88 1AH	5,012 00
CB00	Bank of Scotland	Business Banking, PO Box 1984, Andover SP10 9GZ	0 00
CB01	British Gas	Spinneyside, Penman Way, Grove Park, Leicester LE19 1SZ	0 00
CB02	British Gas	New Heating Centre, British Gas, Newbridge Ln, Stockport SK1 2FB	0 00
CB03	British Gas Business	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	37,792 84
CB04	BT UK Plc	BT UK Customer Billing, PO Box 1, Correspondence Centre, Durham DH98 1BT	1,622 03
CB05	Booking.com B V -UKO1	C/o E Ball, Intrum Justitia Ireland Ltd, First Floor, Block C, Ashtown Gate, Navan Road, Dublin 15, Ireland	21,882 42
CC00	Montagu's Ltd	42 Garman Rd, London N17 0UL	1,416 74
CC01	County Court Money Claims Centre	PO Box 527, Claim No A09YQ776, Salford M5 0BY	0 00
CD00	Daisy Communications Ltd	Daisy House, Lindred Road Business Park, Nelson, Lancashire BB9 5SR	186 85
CE00	EDF Energy (Steve Hayfield)	Frepot RRYZ-BGYG-JCXR, 334 Outland Road, Plymouth PL3 5TU	19,849 34
CE01	E ON Energy Solutions Ltd	Insolvency team, Complex Collections, Trinity House, 2 Burton Street, Nottingham NG1 4BX	1,596 28
CG00	Gerald Kreditor & Co	Halleswelle House, 1 Halleswelle Road, London NW11 0DH	8,120 00
CH00	H M Revenue & Customs (PAYE/NI)	Debt Management, Debt Enforcement Unit, HMRC, DMB 103, BX5 5AB	19,461 77
CK00	Daniel Kelly		31,111 00
CS00	Salmaan Sultan Moloobhoy	Ref ALV/LTM/MOL3/01001, C/o Alex Vassiliades, Duval Vassiliades, 85 Gracechurch Street, London EC3V 0AA	2,998 75
CT00	Thames Water Utilities Ltd	P O Box 286, Swindon SN38 2RA	335 02
CW00	Westminster City Council	Non Domestic Rates, C/o Equita Ltd, PO Box 30, Erith DA8 1ZJ	221,524 32
20 Entries Totalling			374,843 99

Signature David Kelly