

**The Insolvency Act 1986**

**Statement of Company's  
Affairs**

# S.95/99

**Pursuant to Section 95/99 of the  
Insolvency Act 1986**

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To the Registrar of Companies

Company Number

06048744
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Name of Company

<b>URBAN SOLUTIONS (CLERKENWELL) LIMITED</b>
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I/We

Stephen Katz

of David Rubin & Partners  
26 - 28 Bedford Row  
London WC1R 4HE

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as at 6 March 2015

Signed



Date 9 March 2015

Presenter's name address and  
Reference (if any)

*David Rubin & Partners  
26 - 28 Bedford Row  
London WC1R 4HE*

DX 267 London/Chancery Lane

Ref SK/KS/SB/U755

<b>For official use</b>	
Liquidation Section	Post Room
THURSDAY	 *A430DQYJ* A27      12/03/2015      #104 COMPANIES HOUSE

## Statement of Affairs

### IN THE MATTER OF THE INSOLVENCY ACT 1986

Name of Company <b>URBAN SOLUTIONS (CLERKENWELL) LIMITED</b>	Company Number 06048744
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Statement as to the affairs of <sup>(a)</sup> Urban Solutions (Clerkenwell) Limited of 9 Great Chesterford Court, London Road, Great Chesterford, Essex, CB10 1TF

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#### 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 6 March 2015, being a date not more than 14 days before the date of the resolution for winding-up

Full Name Mr Richard Selby

Signed



Date

06.03.15

Urban Solutions (Clerkenwell) Limited  
Statement Of Affairs as at 6 March 2015

**A - Summary of Assets**

<b>Assets</b>	<b>Book Value</b>	<b>Estimated to</b>
	<b>£</b>	<b>Realise</b>
		<b>£</b>
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets.</b>		
Book Debts	956 00	956 00
Cash at Bank	213 41	213 41
Cash held on Appointment	7,500 00	7,500 00
<b>Estimated total assets available for preferential creditors</b>		<b>8,669 41</b>

Signature  Date 06.03.15

Urban Solutions (Clerkenwell) Limited  
Statement Of Affairs as at 6 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	8,669 41
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	8,669 41
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	8,669 41
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	8,669 41
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	8,669 41
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	8,669 41
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unpaid Management Charges	400 00
	400 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	8,269 41
<b>Estimated deficiency/surplus as regards creditors</b>	8,269 41
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	8,267 41

Signature  Date 06.03.15

**David Rubin & Partners  
 Urban Solutions (Clerkenwell) Limited  
 B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue and Customs (C/Tax)	13th Floor Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH01	HM Revenue and Customs (C/Tax)	Sussex Area, Crown House, 11 Regent Hill, Brighton, BN1 3ER	0 00
CU00	Urban Solutions Limited	9 Great Chesterford Court, London Road, Great Chesterford, Essex, CB10 1TF	400 00
RR00	Mr Bhavesh Radia	4 Wildacres, Northwood, Middlesex, HA6 3JD	0 00
RS00	Mr Richard Selby	58 Brondesbury Park, London, NW6 7AT	0 00
<b>5 Entries Totalling</b>			<b>400 00</b>

Signature

**David Rubin & Partners  
 Urban Solutions (Clerkenwell) Limited  
 C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Butterfield Trust (Guernsey) Limited	Regency Court, Glatigny Esplanade, St Peter Port, Guernsey, GY1 3AP	0	1	0	1
HS00	Mr Richard Selby	58 Brondesbury Park, London, NW6 7AT	0	1	0	1
<b>2 Entries Totalling</b>						<b>2</b>

Signature 