

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

06059007

Name of Company

The Shirt Laundry Limited

I AM

Mark Willis, Prospect House, 11-13 Lonsdale Gardens, Tunbridge Wells, Kent, TN1 1NU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 January 2014

Signed _____



Date 27 January 2014

Compass Financial Recovery & Insolvency Limited
Prospect House
11-13 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

Ref TSL1/MW/NIC/TP/EW

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Insolvency Section | Post Room

WEDNESDAY



A30MC0UA

A15 29/01/2014 #121
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The Shirt Laundry Limited

on the 27 January 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

MRS MAY ELIZABETH THOMPSON

Signed

May M

Dated

27/01/14

The Shirt Laundry Limited
Statement Of Affairs as at 27 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Directors Current Account	13,088 00	13,088 00
Estimated total assets available for preferential creditors		13,088 00

Signature



Date



The Shirt Laundry Limited
Statement Of Affairs as at 27 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	13,088 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	13,088 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	13,088 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	13,088 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	13,088 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	13,088 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,493 00
HM Revenue & Customs-CT	668 00
HM Revenue & Customs-VAT	56,708 00
	63,869 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(50,781 00)
Estimated deficiency/surplus as regards creditors	(50,781 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(50,881 00)

Signature



Date

27/01/14

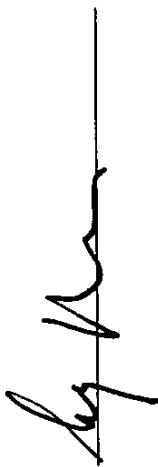
The Shirt Laundry Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Gas Business	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	620 00
CC00	Clean Supply Ltd	33-35 Garman Road, Totterham, London, N17 0UL	233 09
CE00	Edgar's Water for Work & Home	Conway House, Pattenden Lane, Marden, TN12 9QJ	50 00
CH00	Harper Morris Payroll Ltd	1st Floor, 2 Duckett's Wharf, South Street, Bishops Stortford, CM23 3AR	350 00
CH01	HM Revenue & Customs	ICHU, RM BP3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	668 30
CH02	HM Revenue & Customs	National Insolvency Unit, Regian House, 5th Floor, James Street, Liverpool, L75 1AD	56,707 76
CP00	Page Tax Consulting LLP	38-40 Skinner House, Regate, RH2 7BA	5,040 00
CS00	South East Water	Rocfort Road, Snodland, ME6 5AH	0 00
CS01	Southern Water	PO Box 41, Worthing, West Sussex, BN13 3NZ	200 00
RT00	Mrs May Elisabeth Thompson	Four Winds, Brinkers Lane, Wadhurst, East Sussex, TN5 6LS	0 00
10 Entries Totalling			63,869.15

Signature lyn m
Page 1 of 1

The Shirt Laundry Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mrs May Elisabeth Thompson	Four Winds, Brinkers Lane, Wadhurst, East Sussex, TN5 6LS	0	100	0	100
1	Entries Totalling					100

Signature 
Page 1 of 1