

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

To the Registrar of Companies

For Official Use

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Company Number

06062425

Name of Company

Etagorrah One Limited (Formerly Known As Nexus PSL Limited)

I / We
Patricia Angela Marsh
Peek House
20 Eastcheap
London
EC3M 1EB

Barrie Dunkin Harding
Peek House
20 Eastcheap
London
EC3M 1EB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 February 2015

Signed

Barrie Dunkin Harding
Patricia Angela Marsh

Date 03 February 2015

Marsh Hammond & Partners LLP
Peek House
20 Eastcheap
London
EC3M 1EB

Ref NEXPSL/BH/MP/PRM/C N/c/jl

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

THURSDAY



A40LAHA4

A24

05/02/2015

#80

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Etagorrah One Limited (Formerly Known As Nexus PSL Limited)

on the 3 February 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

CHIFFORD ANDREW EASTMAN-TILL

Signed

CA Eastman-Till

Dated

3/2/2015

Etagorrah One Limited (Formerly Known As Nexus PSL Limited)
Statement Of Affairs as at 3 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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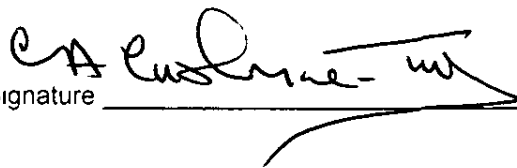
Assets subject to fixed charge

Assets subject to floating charge.

Uncharged assets:

Investment in Subsidiary	253,278 00	NIL
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Estimated total assets available for preferential creditors		NIL
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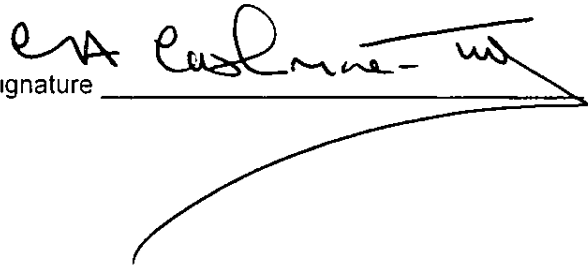
Signature 

Date 3/2/2014

Etaborrah One Limited (Formerly Known As Nexus PSL Limited)
Statement Of Affairs as at 3 February 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	535 00
Amount due to Director	590 00
HM Revenue & Customs ("VAT")	12,910 00
	14,035 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(14,035 00)
Estimated deficiency/surplus as regards creditors	(14,035 00)
Issued and called up capital	
Ordinary Shareholders	200,000 00
	200,000 00
Estimated total deficiency/surplus as regards members	(214,035 00)

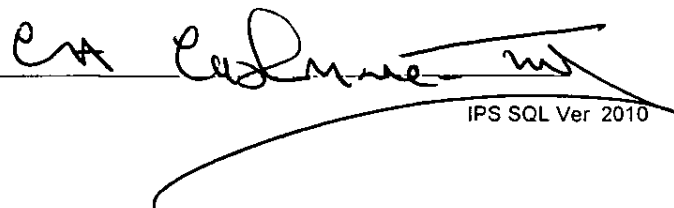
Signature  Date 3/2/2015.

Marsh Hammond & Partners LLP
Etagorrah One Limited (Formerly Known As Nexus PSL Limited)
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	Companies House c/o Howard Cohen and Co, Suite 1B Joseph's Well Hanover Walk Leeds LS3 1AB	535 00
CD00	Amount to Director	590 00
CH07	HM Revenue & Customs ("VAT") Debt Management and Banking, HMRC DMB 5AB 5XB 5AB	12,910 00
3 Entries Totalling		14,035 00

@ - Denotes associate creditor

Signature



Ac-T.