

**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

06091551

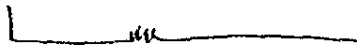
Name of Company

AUREUS SOLUTIONS LIMITED T/A THE WHOLE HOG

I ~~Am~~
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 19 March 2013

Signed



Date 19 March 2013

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref A0048/LB/BL/HM

For Official Use

Insolvent

COMPANIES HOUSE

SATURDAY



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23/03/2013

#77

Statement of Affairs

Statement as to affairs of

AUREUS SOLUTIONS LIMITED T/A THE WHOLE HOG

on the 19 March 2013 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

RAJESH PATEL

Signed



Dated

19th March 2013

AUREUS SOLUTIONS LIMITED T/A THE WHOLE HOG
Statement Of Affairs as at 19 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Book Debts	28,500 00	28,500 00	
Lloyds TSB Finance Limited		(16,614 00)	
		11,886 00	11,886 00
Assets subject to floating charge:			
Uncharged assets:			
Estimated total assets available for preferential creditors			11,886 00

Signature



Date

19/3/13

AUREUS SOLUTIONS LIMITED T/A THE WHOLE HOG

Statement Of Affairs as at 19 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	11,886 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	574 16
	574 16
Estimated deficiency/surplus as regards preferential creditors	11,311 84
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	11,311 84
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	11,311 84
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	11,311 84
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	11,311 84
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	12,397 00
Rajesh Patel - Director	50,000 00
Lloyds TSB Bank Plc - O/D	9,500 00
HM Revenue & Customs - VAT	8,000 00
HM Revenue & Customs - PAYE	10,000 00
	89,897 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(78,585 16)
Estimated deficiency/surplus as regards creditors	(78,585 16)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(78,685 16)

Signature

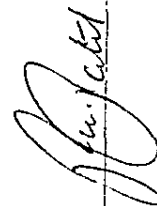


Date

19/3/13

CMB Partners LLP
AUREUS SOLUTIONS LIMITED T/A THE WHOLE HOG
B - Company Creditors

Key	Name	Address	£
CA00	Angel Springs Limited	Angel House, Shaw Road, London, W6 9PL	106 20
CB00	Butler & Co	Third Floor, 126 -134 Baker Street, London, W1U 6UE	3,254 00
CB01	BES Gas & Electric	Parkside Stand, Fleetwood Town Football Club, Park Avenue, Fleetwood, FY7 6TX	1 490 03
CF00	FirstAid UK	112 Portland Street Sheffield South Yorkshire, S6 3DN	62 38
CG00	Galeia	Unit 9B, Queens Yard, White Post Lane, London, E9 5EN	178 20
CH00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	10,000 00
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	8,000 00
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CJ00	Johnsons Apparel	Pittman Way, off Olivers Place, Eastway, Fulwood, PR2 9ZD	155 28
CL00	London Workwear	6-8 Jackson Way, Great Western Industrial, Windmill Lane, Southhall UB2 4SF	252 42
CL01	Lloyds TSB Bank Plc - O/D	49/53 High Street, Sutton, Surrey, SM1 1DT	9 500 00
CL02	Lloyds TSB Finance Plc	417 North End Road, Fulham, London, SW6 1NS	16 614 32
CM00	Morgan's Dairy	67 Aspenlea Road, Hammersmith, LONDON, W6 8LH	900 00
CN00	New West London Butchers	27A Maxwell Road Northwood, Middlesex HA6 2XY	2 239 02
CP00	Prima Tapes and Labels	Prima House, Faraday Way, St Mary Cray, Orpington Kent, BR5 3QW	285 60
CP01	Pavitts	Unit C1-C3 New Covent Garden MKT Nine Elms Lane, London, SW8 5JJ	670 06
CR00	Rinkoffs	222-226 Jubilee Street, London, E1 3BS	216 45
CR01	Mr Rajesh Patel		50,000 00
CS00	Southover Foods	Unit 4 Grange Ind Estate, Albion Street, Southwick, Brighton, BN42 4EN	379 58
CT00	Tri-Star	UNIT 4 The Arena, Mollison Avenue, Enfield, Middlesex, EN3 7NL	1 989 43
CT01	Thames Water	PO Box 286, Swindon, SN38 2RA	218 67
RP00	Mr Rajesh Patel	103 Abbots Road, Sutton, Surrey, SM3 9ST	0 00
22 Entries Totalling			106,511.64



Signature

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**CMB Partners LLP
AUREUS SOLUTIONS LIMITED T/A THE WHOLE HOG
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Rajesh Patel	103 Abbotts Road, Sutton, Surrey, SM3 9ST	0	99	0	99
HP01	Dipti Patel	103 Abbotts Road, Sutton, Surrey, SM3 9ST	0	1	0	1
2 Entries Totalling						100

Signature 