

**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**

06140684

Name of Company

White Noise Recordings Limited

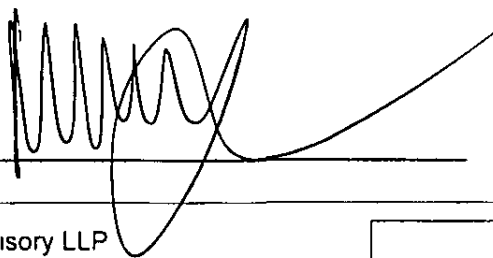
I / We

Michael William Young, Trident House, 42-48 Victoria Street, St Albans, Hertfordshire, AL1 3HZ

Peter Nicholas Wastell, Trident House, 42-48 Victoria Street, St Albans, Hertfordshire, AL1 3HZ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 19 February 2015

Signed



Date 17 February 2015

FRP Advisory LLP  
Trident House  
42-48 Victoria Street  
St Albans  
Hertfordshire  
AL1 3HZ

Ref W1150STA/MWY/PNW/SC/MT/SW/CW/KL

**For Official Use**

Insolvency Section

Post Room

SATURDAY



\*A41QB2JT\*

A24

21/02/2015

#182

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

White Noise Recordings Limited

on the 19 February 2015 the date of the resolution for winding up

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## Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name DAVID IAN WHITE

Signed D.I. White

Dated 19/2/2015

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White Noise Recordings Limited  
Statement Of Affairs as at 19 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets.</b>		
Cash at Bank	495 00	495 00
Directors loan account	97,863 00	Uncertain
PAYE Refund	3,863 00	NIL
<b>Estimated total assets available for preferential creditors</b>		<b>495 00</b>

Signature D1 wjk Date 19/2/2015

White Noise Recordings Limited  
Statement Of Affairs as at 19 February 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		495 00
<b>Liabilities</b>		
Preferential Creditors -		
		NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		495 00
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		495 00
 Estimated prescribed part of net property where applicable (to carry forward)		
		NIL
<b>Estimated total assets available for floating charge holders</b>		495 00
 Debts secured by floating charges post 15 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		495 00
 Estimated prescribed part of net property where applicable (brought down)		
		NIL
<b>Total assets available to unsecured creditors</b>		495 00
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Unsecured Creditors	92,095 79	92,095 79
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(91,600 79)
<b>Estimated deficiency/surplus as regards creditors</b>		(91,600 79)
 Issued and called up capital		
Ordinary Shareholders	100 00	100 00
<b>Estimated total deficiency/surplus as regards members</b>		(91,700 79)

Signature D. White Date 19/2/2015



**FRP Advisory LLP**  
**White Noise Recordings Limited**  
**B - Company Creditors**

Key	Name	Address	£
CG00	Gilberts Chartered Accountants	Pendragon House, 65 London Road, St Albans, Hertfordshire, AL1 1LJ	600 00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	47,691 88
CH01	HM Revenue & Customs	CT Services Harrow, CT Services S1564, PO Box 2997, Glasgow, G70 5AB	43,803 91
<b>3 Entries Totalling</b>			<b>92,095.79</b>

Signature *D. White*

**FRP Advisory LLP**  
**White Noise Recordings Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr David Ian White	14 White Hart Road, Hemel Hempstead , Hertfordshire , HP2 4JH	0	100	0	100
<b>1 Entries Totalling</b>						<b>100</b>

Signature

*D White*