

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**

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

SATURDAY

**For Official Use**  
Insolvency Section | Post Room



\*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**

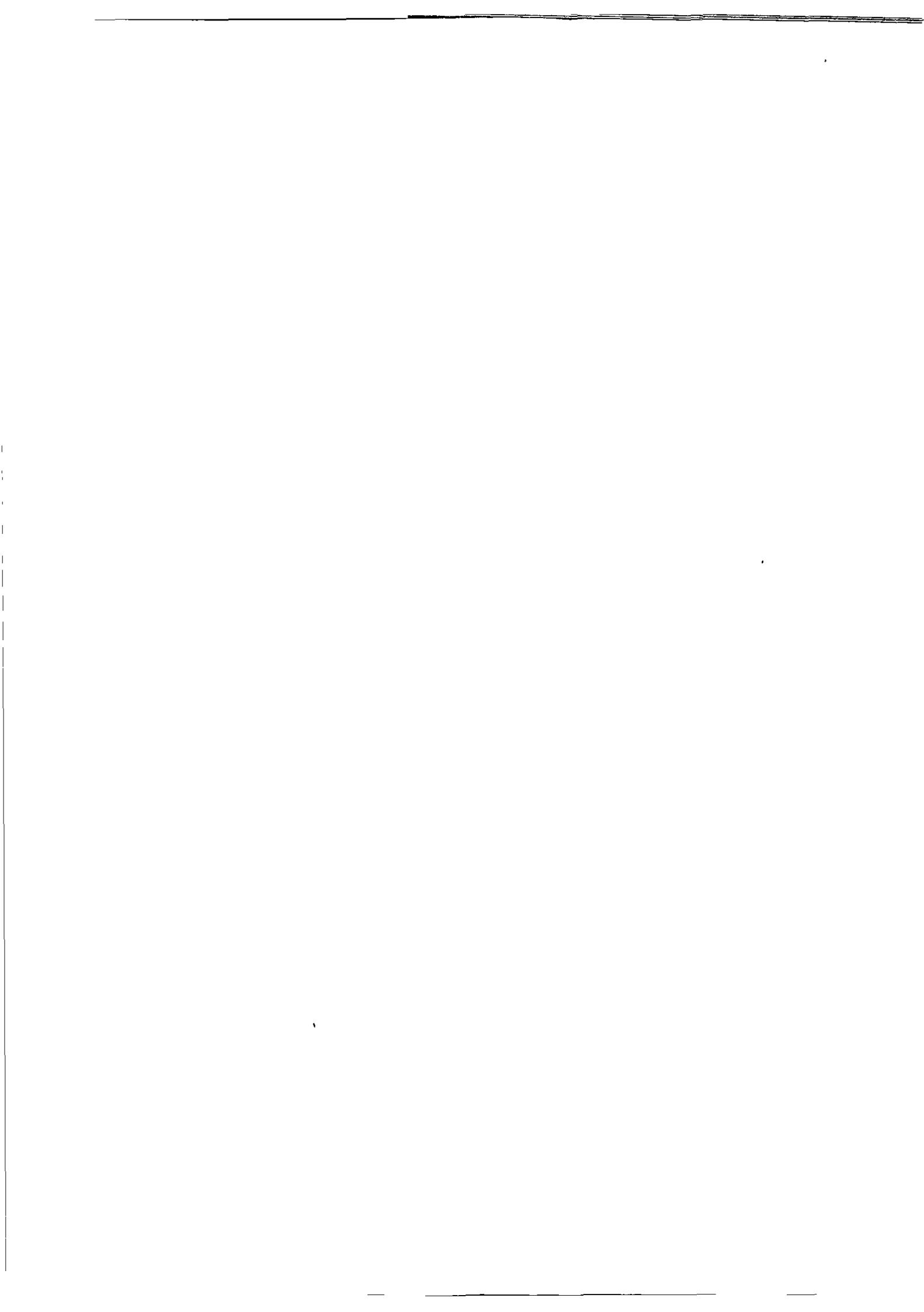
I believe that the facts stated in this Statement of Affairs are true

Full Name DAVID IAN WHITE

Signed David

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 D. White

Date 19/2/2015

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

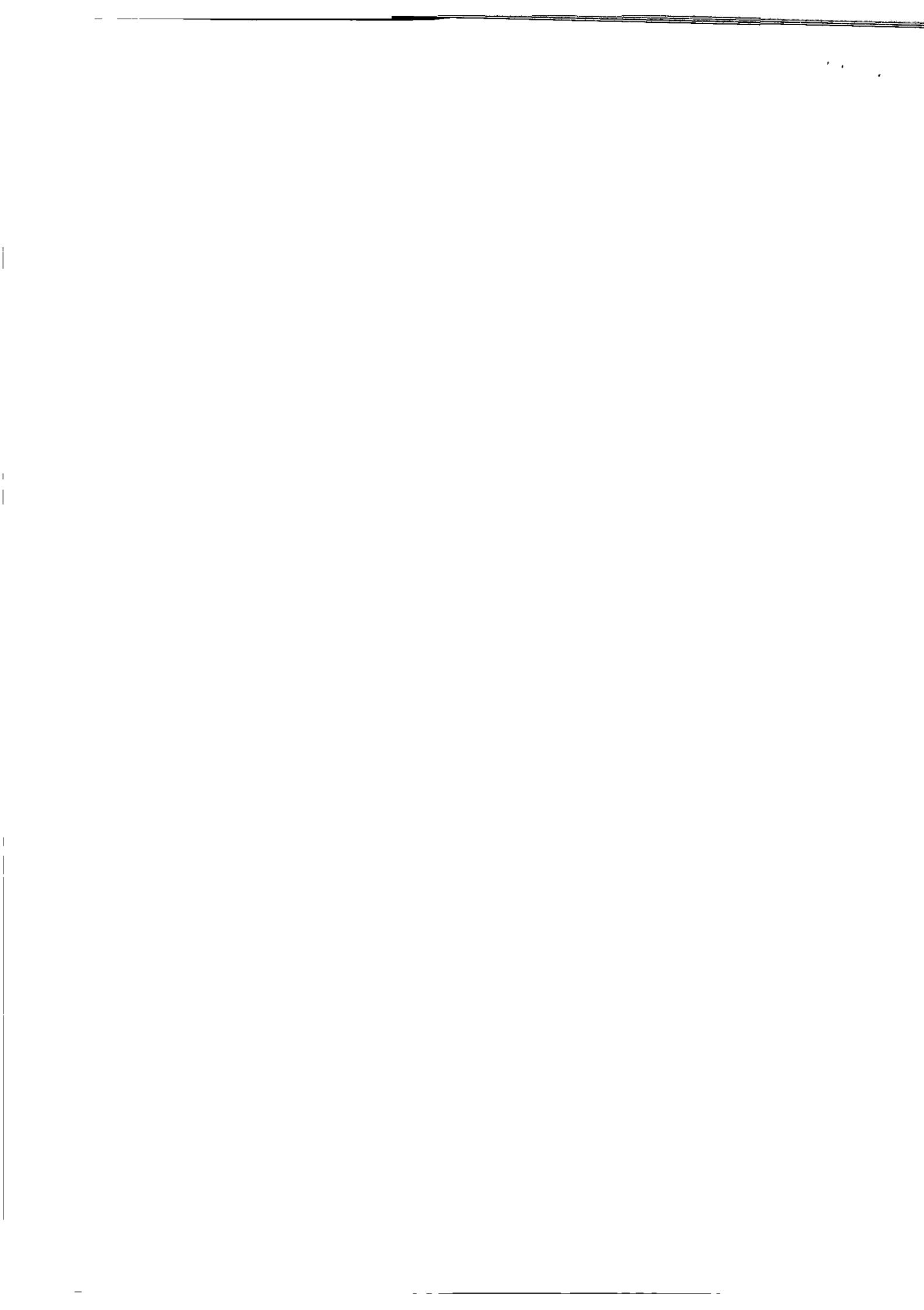
A1 - Summary of Liabilities

	Estimated to Realise £
<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
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	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. Williams

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>

D. Leek  
Signature

**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</b>	<b>Entries Totalising</b>					<b>100</b>

Signature  
D White