

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**

06176915

Name of Company

161 Living Limited

I / We

Nicola Jayne Fisher, Satago Cottage, 360a Brighton Road, Croydon, CR2 6AL

Christopher Herron, Satago Cottage, 360a Brighton Road, Croydon, CR2 6AL

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 20 June 2014

Signed

*O. Dernan*

Date

20 June 2014

Herron Fisher  
 Satago Cottage  
 360a Brighton Road  
 Croydon  
 CR2 6AL

Ref 1610736/NF/CH/LD

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

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A34

27/06/2014

#143

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

161 Living Limited

on the 20 June 2014 the date of the resolution for winding up

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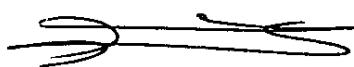
**Statement of truth**

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

Full Name

OMAR AL-HASSO

Signed



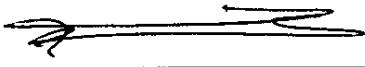
Dated

20/06/2014

161 Living Limited  
Statement Of Affairs as at 20 June 2014

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>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature 

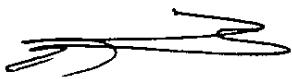
Date 20/06/2014

161 Living Limited  
 Statement Of Affairs as at 20 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	14,963 55
Directors	1,000 00
Inland Revenue	20,000 00
Customs & Excise	30,000 00
	65,963 55
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(65,963 55)
<b>Estimated deficiency/surplus as regards creditors</b>	(65,963 55)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(65,964 55)

Signature \_\_\_\_\_

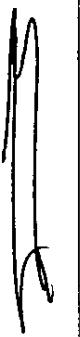


Date 20/06/2014

161 Living Limited  
B - Company Creditors

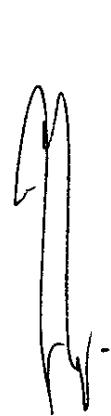
Key	Name	Address	£
CA00	Omar Al-Hasso	25 Glenleigh Avenue, Bexhill-on-Sea, East Sussex, TN39 4EG	1,000 00
CB00	Baker Tilly	Portland, 25 High Street, Crawley, West Sussex, RH10 1BG	5,400 00
CB01	Trade Carpets / Bentley & Hall	The Old Power Station, South Terrace, Hastings, East Sussex, TN34 1SG	2,999 97
CB02	BdR	The Old Engine House, Goblands Farm Business Park, Court Lane, Hadlow, Kent, TN11 0DP	1,800 00
CD00	Direction Law	31 Watling Street, Canterbury, Kent, CT1 2UD	3,816 13
CH00	HM Revenue & Customs	3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	20,000 00
CH01	HM Revenue & Customs	8-12 Wickham Ave, Bexhill-On-Sea, East Sussex, TN39 3EN	30,000 00
CS00	Stroma Properties		947 45
<b>8 Entries Totalling</b>			<b>65,963.55</b>

Signature



**161 Living Limited**  
**C - Shareholders**

<b>Key</b>	<b>Name</b>	<b>Address</b>	<b>Pref</b>	<b>Ord</b>	<b>Other</b>	<b>Total</b>
HO00	Mr Omar Al Hasso	25 Glenleigh Avenue, Bexhill on Sea, East Sussex, TN39 4EG	0	1	0	1
<b>1</b>	<b>Entries Totalling</b>					<b>1</b>



Signature

Page 1 of 1