

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

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



Date

20 June 2014

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

Ref 1610736/NF/CH/LD

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

FRIDAY



A3AX9DWY

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

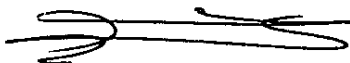
Statement of truth

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

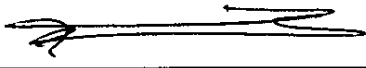
Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets.

Estimated total assets available for preferential creditors NIL

Signature  Date 20/06/2014

161 Living Limited
Statement Of Affairs as at 20 June 2014

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	14,963 55
Directors	1,000 00
Inland Revenue	20,000 00
Customs & Excise	30,000 00
	65,963 55
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(65,963 55)
Estimated deficiency/surplus as regards creditors	(65,963 55)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(65,964 55)

Signature



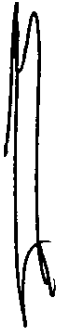
Date

20/06/2014

161 Living Limited
B - Company Creditors

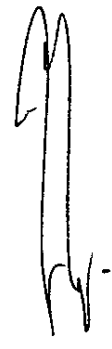
Key	Name	Address	£
CA00	Omar Al-Hasso	25 Glenleigh Avenue, Bexhill-on-Sea, East Sussex, TN39 4EG	1,000 00
CB00	Baker Tilly	Portland, 25 High Street, Crawley, West Sussex, RH10 1BG	5,400 00
CB01	Trade Carpets / Bentley & Hall	The Old Power Station, South Terrace, Hastings, East Sussex, TN34 1SG	2,999 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		30,000 00
CS00	Stroma Properties	8-12 Wickham Ave, Bexhill-On-Sea, East Sussex, TN39 3EN	947 45
8 Entries Totalling			65,963.55

Signature



**161 Living Limited
C - Shareholders**

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



Signature