

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**

6189002

Name of Company

Fourforces aero Limited

I / We

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 11 February 2015

Signed



Date 12 February 2015

Carter Clark  
Recovery House  
15-17 Roebuck Road  
Hainault Business Park  
Ilford, Essex  
IG6 3TU

Ref FFAL5015/RS

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

TUESDAY



\*A41FXAJ\*

**Statement of Affairs**

Statement as to affairs of

Fourforces.aero Limited

on the 11 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 Elizabeth Moscrop

Signed Liz Moscrop

Dated February 11th 2015

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Fourforces aero Limited  
Statement Of Affairs as at 11 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>		
Book Debts	4,407 00	4,407 00
Cash at Bank	1,500 00	1,500 00
<b>Estimated total assets available for preferential creditors</b>		<b>5,907 00</b>

Signature Liz Noscrp Date 11 Feb 2015

Fourforces aero Limited  
Statement Of Affairs as at 11 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	5,907 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	5,907 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,907 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	5,907 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	5,907 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	5,907 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Ms E Moscrop	2,200 00
HMRC - Corp Tax	6,235 00
HMRC - VAT (subject to review)	14,192 00
	22,627 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(16,720 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(16,720 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(16,721 00)</u>

Signature EG Moscrop Date 11 Feb 2015

**Carter Clark  
Fourforces.aero Limited  
B - Company Creditors**

Key	Name	Address	£
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0.00
CB01	British Gas	c/o Baker Tilly, National Client Service Centre, Finsbury House, 31 Finsbury Circus, London EC2M 5SQ	0.00
CC00			0.00
CH00	HMRC - VAT	5th Floor, Regan House, James Street, Liverpool, L75 1AD	14,192.30
CH01	HMRC - Corp Tax	HM Revenue & Customs, CT Operations Euston, CT Operations S0483, PO Box 29997, Glasgow, G70 5AB	6,235.00
C100	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0.00
CM00	Ms E Moscrop	37 Rope Street, Swedish Quays, Rotherhithe, London, SE16 7TE	2,200.00
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0.00
RM00	Ms Elizabeth Moscrop	37 Rope Street, Swedish Quays, Rotherhithe, London, SE16 7TE	0.00
<b>9 Entries Totalling</b>			<b>22,627.30</b>

Signature Eliz Moscrop

**Carter Clark  
Fourforces.aero Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HM00	Ms Elizabeth Moscrop	37 Rope Street, Swedish Quays, Rotherhithe, London, SE16 7TE	0	1	0	1
<b>1</b>	<b>Entries Totalling</b>					

Signature Liz Moscrop  
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