

**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

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



A41FXJAJ

A12

17/02/2015

#94

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Fourforces.aero Limited

on the 11 February 2015 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

Elizabeth Moscrop

Signed

Ez Moscrop

Dated

February 11th 2015

Fourforces aero Limited
Statement Of Affairs as at 11 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	4,407 00	4,407 00
Cash at Bank	1,500 00	1,500 00
Estimated total assets available for preferential creditors		5,907 00

Signature Liz Moscrop Date 11 Feb 2015

Fourforces aero Limited
Statement Of Affairs as at 11 February 2015

A1 - Summary of Liabilities

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

Signature

E 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, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	0 00
CC00			0 00
CH00	HMRC - VAT	5th Floor, Regian 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
CI00	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
9 Entries Totalling			22,627.30

Signature 

Carter Clark
Fourforces.aero Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HIM00	Ms Elizabeth Moscrop	37 Rope Street, Swedish Quays, Rotherhithe, London, SE16 7TE	0	1	0	1
1 Entries Totalling						1

Signature *Liz Moscrop*