

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

06276004

Name of Company

One Hope Limited

I / We

Andrew John Whelan, 60/62 Old London Road, Kingston Upon Thames, KT2 6QZ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 09 April 2015

Signed



Date 09 April 2015

Marks Bloom
 60/62 Old London Road
 Kingston Upon Thames
 KT2 6QZ

Ref O258/AJW/AN/LP

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SATURDAY



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A17 11/04/2015 #180
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

One Hope Limited

on the 9 April 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

CAROLINE JANE KATIYO

Signed

CJKATIYO

Dated

9th APRIL 2015

One Hope Limited
Statement Of Affairs as at 9 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	4,928 23	4,928 23
Estimated total assets available for preferential creditors		4,928 23

Signature CJ Keating

Date 9th April 2015

One Hope Limited
Statement Of Affairs as at 9 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,928 23
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	4,928 23
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	4,928 23
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,928 23
Debts secured by floating charges post 15 September 2003	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	4,928 23
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,928 23
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	16,281 84
Directors	30,150 00
HM Revenue & Customs - PAYE/NIC	10,368 34
HM Revenue & Customs - VAT	47,615 14
	<u>104,415 32</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(99,487 09)</u>
Estimated deficiency/surplus as regards creditors	<u>(99,487 09)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(99,489 09)</u>

Signature

CJKatup

Date

9th April 2015

One Hope Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs - PAYE	Insolvency Claims Handling Unit, Room BP3202, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	10,368.34
CH01	HM Revenue & Customs - VAT	Insolvency Claims Handling Unit, Room BP3202, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	47,615.14
CK00	Caroline Katiyo	102 Sandbourne Avenue, Merton Park, London, SW19 3EN	30,150.00
CM00	Made In Morden Limited	8 Crown Lane, Morden, Surrey, SM4 5BL	4,630.84
CM01	Mr David Merriman	98 Sandbourne Avenue, Merton Park, LONDON, SW19 3EN	9,815.00
CW00	WSM Accountants	Pinnacle House, 17-25 Hartfield Road, Wimbledon, London, SW19 3SE	1,836.00
6 Entries Totalling			104,415.32