

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

6297462

Name of Company

White Bear Estates Limited

I / We

David Robert Thurgood, Lynton House, 7-12 Tavistock Square, London, WC1H 9LT

Simon James Underwood, Lynton House, 7-12 Tavistock Square, London, WC1H 9LT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 April 2014

Signed

Date 15 April 2014

Menzies Business Recovery
Lynton House
7-12 Tavistock Square
London
WC1H 9LT

Ref W060/DRT/SL/MM/KS

Ins	SATURDAY		*A365YP7M*	19/04/2014	#205
A04				COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

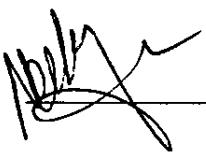
White Bear Estates Limited

on the 11 April 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 NEIL KHURYA

Signed 

Dated 11/04/14

White Bear Estates Limited
Statement Of Affairs as at 11 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature



Date

11/04/14

White Bear Estates Limited
Statement Of Affairs as at 11 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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)	
Director's Loan - Neel Khiroya	248 32
	248 32
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(248 32)
Estimated deficiency/surplus as regards creditors	(248 32)
Issued and called up capital	
Ordinary Shareholders	200 00
	200 00
Estimated total deficiency/surplus as regards members	(448 32)

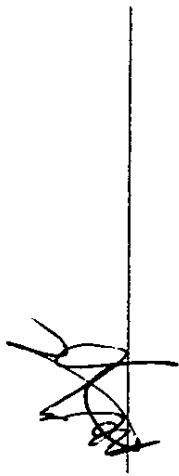
Signature



Date 11/4/14

Menzies Business Recovery
White Bear Estates Limited
B - Company Creditors

Key	Name	Address	£
CS00	Mr Neel Khiroya	101 Ventnor Drive, London, N20 8BU	248 32
1 Entries Totalling			248.32

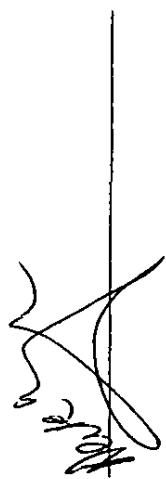


Signature

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Menzies Business Recovery
White Bear Estates Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Neel Khiroya	101 Ventnor Drive, London, N20 8BU	0	200	0	200
1 Entries Total(lng)						200



Signature