

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Name of Company

Company Number**06536012****EOAE Limited**

I,
Andrew Rosler
Lakeside House
Waterside Business Park
Smiths Road
Bolton BL3 2QJ

the Liquidator of the above-named company attach a statement of the company's affairs as at

Signed

Andrew Rosler

27/09/2012

Dated 26 September 2012

Ideal Corporate Solutions Limited

Lakeside House, Waterside Business Park, Smiths Road, Bolton BL3 2QJ

Ref ADR/LJP/KM

For Official Use

Insolvency Sect

Post Room



A1F9V6J

A36

28/09/2012

#116

COMPANIES HOUSE

FRIDAY

Statement of Affairs

Statement as to affairs of

EOAE Limited

on the 25th day of September 2012 being a date not more than 14 days before 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.....*Jonathan D. Scott*.....

Signed.....*[Signature]*.....

Dated.....*25.09.2012*.....

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Available to preferential creditors	0	0

Signature



Date

25. 09. 2012

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		0
Liabilities		0
Estimated Surplus (Deficiency) as regards preferential creditors		0
Estimated total assets available for floating charge holders		NIL
Floating Charge Claims		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims		
Employees	(28,377)	
HM Revenue and Customs	(394,859)	
Trade and Expense Creditors	(215,800)	
		(639,036)
Estimated Surplus (Deficiency) Unsecured creditors		(639,036)
Share Capital		
Ordinary	(2)	
		(2)
Estimated Surplus (Deficiency) as regards members		(639,038)

Signature



Date

25.09.2012

B COMPANY CREDITORS - EOAE LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
A Ingham Building	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	4,464 57			0 00
Bassett, D	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	2,878 80			0 00
Bates Office Serv	Unit P, Acorn Industrial Park, Crayford DA1 4AL	333 23			0 00
Bertue, B	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	5,552 00			0 00
Deaco Solutions	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	11,486 34			0 00
Dean, R (Mr)	22 Axtaine Road, Orpington, Kent	4,566 20			0 00
DJW Property	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	7,116 57			0 00
E Power/ Shape	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	1,580 00			0 00
Earl, C	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	3,163 66			0 00
Gold, J	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	792 00			0 00
Gold, P	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	5,719 47			0 00
Gorton, D	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	2,560 00			0 00
Hagen Design Ltd	Chislehurst Business Centre, 1 Bromley Lane, BR7 6LH	88,593 78			0 00
Hamilton, K	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	5,247 01			0 00
Harris, J	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	1,465 14			0 00
Hayward, A	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	10,500 00			0 00
Hines, J (Mr)	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	2,000 00			0 00
HMRC - PAYE/NI/CIS	Central London Area, 13th Floor, Euston Tower, 286 Euston Road, London NW1 3UH	252,790 25			0 00
HMRC - VAT	Central London Area, 13th Floor, Euston Tower, 286 Euston Road, London NW1 3UH	142,068 76			0 00
J Hines	Shalimar, Knatts Valley Road Kent TN15 6XY	1,954 24			0 00
Marsh, P	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	500 00			0 00
Phelps, P	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	10,053 63			0 00
Redundancy Payments Office	PO Box 15, Exchange House, 60 Exchange Road Watford WD18 0YP	0 00			0 00
Ruby, A	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	5,552 00			0 00
Ruby, R	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	4,912 00			0 00
Sevenoaks Council	2 Mam Road, Sundridge Kent TN14 6EP	203 52			0 00

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Smuth, A	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	3,845 07			0 00
Talk Talk	PO Box 136, Birchwood Warrington WA3 7WU	44 90			0 00
Terminal Electrics Ltd	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	3,067 76			0 00
Ultra Plumbing	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	8,989 86			0 00
Viva Vie Ltd	Chislehurst Business Centre, 1 Bromley Lane, BR7 6LH	33,088 07			0 00
Watts, D	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	1,360 00			0 00
Wilkes, A	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	1,760 00			0 00
Young, S	C/o Cedrus House, Woodlands Lane, Shorne Kent DA12 3HH	10,826 71			0 00

Signature



Date

25.09.2013