

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

06552686

Name of Company

Fairsurf net Limited

I / We  
Stephen John Evans  
3 Field Court  
Grays Inn  
London  
WC1R 5EF

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 25 February 2014

Signed

Antony Batty & Company LLP  
3 Field Court  
Grays Inn  
London  
WC1R 5EF

Ref FAIRSURF/SJE/GA

For Official Use  
Insolvency Section 1 Post Room

FRIDAY



\*A32OMOBU\*  
A14 28/02/2014 #22  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Fairsurf net Limited

on the 25 February 2014 the date of the resolution for winding up

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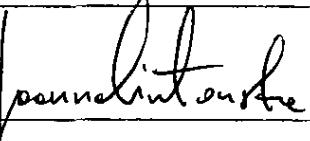
**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

JOANNA LINTOWSKA

Signed



Dated

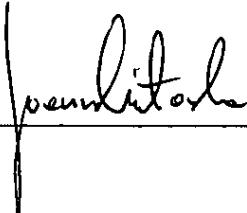
25/02/2014

Fairsurf net Limited  
Statement Of Affairs as at 25 February 2014

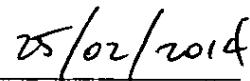
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Tangible Assets	48,193 00	NIL
Book Debts	20,853 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date



Fairsurf net Limited  
Statement Of Affairs as at 25 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	39,795 18
HM Revenue & Customs - PAYE \ NIC	35,705 89
HM Revenue & Customs - VAT	25,275 50
	100,776 57
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(100,776 57)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(100,776 57)</b>
Issued and called up capital	
Ordinary Shareholders	76,156 00
	76,156 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(176,932 57)</b>

Signature

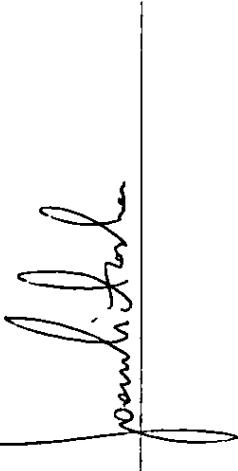
*Paul M. Parker*

Date

*25/02/2014*

**Antony Batty & Company LLP**  
**Fairsurf net Limited**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Carter Backer Winter LLP	Enterprise House, 21 Buckle Street, London, E1 8NN	
CE00	E on	Griffin Court, Phoenix Business Park, Nottingham, NG8 6AT	4,567 65
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regan House, James Street, Liverpool, L75 1AD	25,275 50
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	35,705 89
CI00	Iconyx MDNX	St James House, Oldbury, Bracknell RG12 8TH	13,820 15
CI01	Insight Direct UK Ltd	The Altrium, 1 Harefield Road, Uxbridge, UB8 1PH	403 67
CL00	London Chamber of Commerce and Industry	33 Queen Street, London, EC4R 1AP	504 89
CL01	London Metropolitan University	London North Campus, 166-220 Holloway Road, London, N7 8DB	4,320 00
CM00	Murphx Innovative Solutions Ltd	Eastleigh House, Upper Market Street, Eastleigh, Hampshire, SO50 9FD	1,300 00
CN00	Nice Sheriffs	National Information Centre, c/o Registry Trust Limited, 153-157 Cleaveland Street, London, W1T 6QR	0 00
CP00	Peabody Trust	45 Westminster Bridge Road, London, SE1 7JB	12,117 98
CP01	Pitmans	47 Castle Street, Reading, Berkshire, RG1 7SR	1,300 00
CY00	Vodafone Limited	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	1,023 10
RL00	Joanna Lintowska	107 Ocean Wharf, 60 Westferry Road, London, E14 8JF	0 00
<b>14 Entries Totalling</b>			<b>100,776 57</b>

Signature  


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