

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

06578839

(a) Insert full name of company

Name of Company
(a) Social Response Limited

(b) Insert full name and addresses

I (b)
Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 4 April 2014 (c)

Signed



Date

8 April 2014

Presenter's name,
address and reference
(if any)

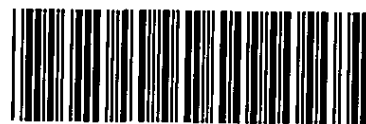
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

FRIDAY



A35LK9SS

A06

11/04/2014

#124

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Social Response Limited

on the 4 April 2014 being a date not more than 14 days before the date of the resolution for winding up

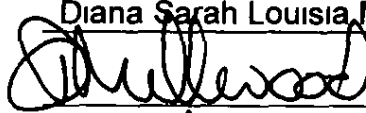
Statement of truth

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

Full Name Diana Sarah Louisia Millwood

Signed

Dated


4/4/14

Signature

Date

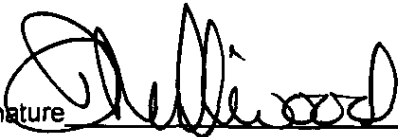
4/4/14

Social Response Limited

A – Summary of Assets

Book Value	Estimated to Realise
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Assets:		
None	NIL	NIL
Estimated total assets available for preferential creditors		NIL

Signature  _____

Date 4/4/14

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
None	NIL	
Total Preferential Claim		NIL
Estimated deficiency / surplus as regards preferential creditors		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims		
HM Revenue & Customs	8,000	
Director's Loan Account	2,000	
		(10,000)
Estimated deficiency as regards non-preferential creditors		(10,000)
Issued and called up capital		
Ordinary Shares of £1 Each	1	(1)
Estimated total deficiency as regards members		(10,001)

Signature



Date

4/4/14

B
COMPANY CREDITORS

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 by creditor	Date security given	Value of security £
Diana Millwood	56 Chester Avenue, Upminster, Essex, RM13 9YW	£2,000 00			0
HM Revenue & Customs	Pay as You Earn, PO Box 4000, Cardiff, CF14 8HR				0
HM Revenue & Customs	AO Shipley, Victoria Street, Shipley, West Yorkshire, BD98 8AA	£8,000 00			0
					0
Totals		£10,000 00			0

Signature 

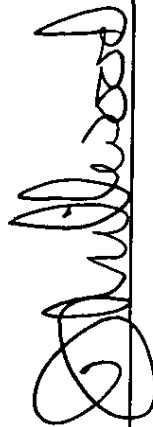
Date 4/4/14

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Signature

Date

4/4/14