

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**For official use
[] [] [] []
[] [] [] []

To the Registrar of Companies

Company Number

06585747

Name of Company

(a) Insert full name of
company(a) Haringey Community and Police Consultative Group (a company limited by
guarantee)(b) Insert full name(s)
and address(es)I/We (b) Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon
Central, London, NW4 3XP

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs
as at (c) 30 April 2013

Signed



Date

30 April 2013

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

Ref JS/Haringey CPCG/5

46 Vivian Avenue,
Hendon Central,
London NW4 3XP

For Official Use

Liquidation Section

Post Room

FRIDAY



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03/05/2013

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

HARINGEY COMMUNITY AND POLICE CONSULTATIVE GROUP (A COMPANY LIMITED BY GUARANTEE)

Company Number - 06585747

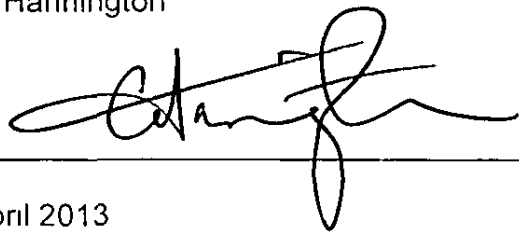
on the 30 April 2013 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Full name Chris Hannington

Signed

A handwritten signature in black ink, appearing to read 'Chris Hannington', written over a horizontal line.

Dated

30 April 2013

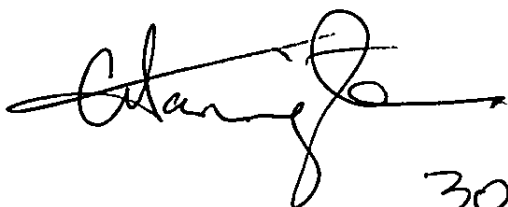
Haringey Community and Police Consultative Group (a Company Limited by Guarantee)
Estimated Statement of Affairs as at 30 April 2013

APPENDIX A

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
<u>Unsecured Assets</u>			
Cash at Bank		£6,079	£6,079
		<u>£6,079</u>	<u>£6,079</u>
<u>Less unsecured creditors</u>			
HM Revenue & Customs (PAYE/NI)			£2,090
Big Lottery Fund			£8,210
Enid Ledgister			£15,036
Hager Stenhouse & Co			£1,560
Haringey Race and Equality Council			£5,250
Other Unsecured Creditors			<u>£195</u>
			<u>(£32,341)</u>
Deficiency as per creditors			<u>(£26,262)</u>
Issued and paid up share capital - Limited by Guarantee			£0
Deficiency as creditors and shareholders			<u>(£26,262)</u>

Notes

- 1 The information contained within this Statement of Affairs is based upon details provided by the Board
- 2 The inclusion of any claim does not constitute an admittance of the debt All claims are subject to formal adjudication
- 3 The Statement of Affairs is subject to costs and expenses


30 April 2013

[illegible]

Unsecured Creditors						
Name	Address 1	Address 2	Address 3	Address 4	Address 5	Reference
						Amount
HM Revenue & Customs			Benton Park View	Longbenton	Newcastle upon Tyne NE98 1ZZ	(Ref 948/NZ95202)
HM Revenue & Customs (CT)	Sussex Area	RMBP2302	11 Regent Hill	Brighton	East Sussex BN1 3ER	Not Applicable
HM Revenue & Customs (CT)	Accounts Office Shipley	Crown House	Bradford	West Yorkshire	BD98 8AA	Not Applicable
HM Revenue & Customs (PAYE/NI)	East Herts West Essex Office Area	Victoria Street	Steuerngate	Herts	SG1 1HL	(Ref 948/NZ95202)
HM Revenue & Customs (PAYE/NI)	St Mungos Road	Cumbernauld	Glasgow	G67 1YZ		(Ref 948/NZ95202)
HM Revenue & Customs (VAT)	VAT Controller	VAT Central Unit	BXS SAT	Edgbaston	B15 1TR	Not Applicable
Big Lottery Fund	Apex House	3 Embassy Drive	Calthorpe Road	DH1 1RR		(Ref LN 2575 -4060 Q024 72/3951 Q024 9C.) (Ref 020 8881 6885/020 8889 0591/020 8881 7223)
British Telecommunications PLC	Dept W, Durham TE	Providence Row	Durham			
Chris Hannington	41 Park Avenue South	Hornsey	London	N8 8LU		£ 55 00
Creative Payroll Solutions	73-79 Oakhill Road	Sutton	Surrey	SM1 3AA		£ 18 36
Easyspace Ltd	Lister Pavilion	Kelvin Campus	West of Scotland Science Park	Glasgow	G20 0SP	(Ref 10400656) (Ref haringeycpcg org uk)
Enid Ladgister	31 Gloucester Road	Edmonton	London	N18 1HW		£ 15 036 00
Hager Stenhouse & Co	206 High Road	South Tottenham	London	N15 4NP		£ 1 560 00
Haringey Race and Equality Council	14 Turnpike Lane	Wood Green	London	N8 OPT		£ 5 250 00
T Mobile	6 Camberwell Way	Doxford Technology Park	Sunderland	SR3 3WN		(Ref P048615165) (Ref 07506 342547 07958 182773)
						£ 121 86
						£ 32 341 02

30 April 2013