

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986

To the Registrar of Companies

S.95/99

For Official Use

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Company Number

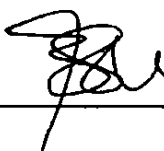
06642354

(a) Insert full name of
companyName of Company
(a) Nest of Hanwell Limited(b) Insert full name and
addressesI (b)
Bijal Shah
RE10 (South East) Limited
27 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's
affairs as at (c) 12 January 2015

Signed



Date 16 January 2015

Presenter's name,
address and reference
(if any)RE10 (South East) Limited
27 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

For Official Use

Liquidation Section

Post Room

TUESDAY



A3ZIL249

A06

20/01/2015

#72

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Nest of Hanwell Limited

on the 12 January 2015, 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 Niranm RAHW PATEL

Signed N.R. Patel

Dated 12 Jan 2015

Signature N.R. Patel

Date 12 January 2015

Nest of Hanwell Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

Assets:

Estimated total assets available for preferential creditors

NIL

Signature

N R P Ltd

Date 12 January 2015

A1 – Summary of liabilities

Estimated to Realise

Estimated total assets available for preferential creditors
(carried from page A)

NIL

Preferential creditors:

0

Total Preferential Claim

0

Estimated deficiency / surplus as regards preferential creditors

0

Estimated total assets available for floating charge holders

0

Debts secured by floating charges

0

0

Estimated deficiency/surplus of assets after floating charges

0

NIL

Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Directors Loan

376,022

HM Revenue & Customs

97,607

Trade Creditor

4,500

(478,129)

Estimated surplus / deficiency as regards non-preferential creditors £

(478,129)

Issued and called up capital

Ordinary

1

(1)

Estimated total deficiency / surplus as regards members

(478,130)

Signature

NRP

Date 12 January 2015

**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 £
H M Customs & Excise	Insolvency Operations, Queens Dock, Liverpool, L74 4AF				0
H M Revenue & Customs	Debt Management, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	£16,943 75			0
HM Revenue & Customs	Debt Management, Insolvency Claim Handling Unit, Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£16,806 00			0
HM Revenue & Customs	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	£63,857 00			0
Nilam Patel	149 Whitton Avenue East, Greenford, Middlesex UB6 0QF	£376,022 00			0
Rehncy Shaheen	1276/1278 Greenford Road, Greenford, Middlesex, UB6 0HH	£4,500 00			0
Totals		£478,128 75			0

Signature N. R. Patel

Date 12 January 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Niam Patel	149 Whiston Avenue East, Greenford, Middlesex, UB6 0QF	Ordinary	1	£1 00

Signature

N. R. Patel

Date 12 January 2015