

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

To the Registrar of Companies

For Official Use

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Company Number

06706385

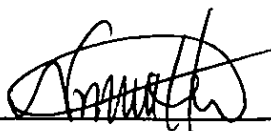
Name of Company

Property Professionals (GB) Limited

I / We
Ninos Koumettou
1 Kings Avenue
Winchmore Hill
London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 January 2013

Signed



Date 04 January 2013

Alexander Lawson Jacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

Ref PR30963/NK/AG/MW/LI

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Property Professionals (GB) Limited

on the 2 January 2013 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

SOFIA NICHOLAS

Signed



Dated

Property Professionals (GB) Limited
Statement Of Affairs as at 2 January 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

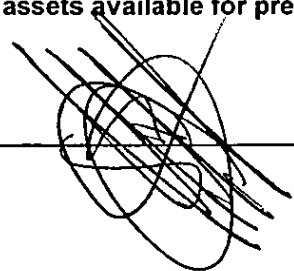
Assets subject to floating charge:

Uncharged assets.

Property Professional (Management) Ltd	10,000 00	10,000 00
Cash in hand	1,000 00	1,000 00
Barclays Bank Plc	919 46	919 46

Estimated total assets available for preferential creditors 11,919 46

Signature



Date

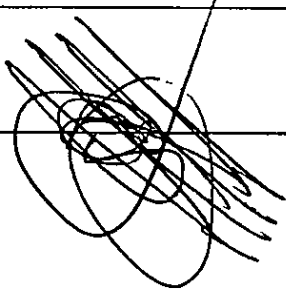
02/01/13

Property Professionals (GB) Limited
Statement Of Affairs as at 2 January 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	11,919 46
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	11,919 46
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	11,919 46
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	11,919 46
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	11,919 46
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	11,919 46
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	42,021 36
Business Rates	4,714 99
Directors Loan - Sofia Nicholas	37,724 70
HM Revenue & Customs - PAYE/NIC	39,134 44
Landlords	167,501 92
	<u>291,097 41</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(279,177 95)
Estimated deficiency/surplus as regards creditors	(279,177 95)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	(279,277 95)

Signature



Date

02/01/13

AlexanderLawsonJacobs
Property Professionals (GB) Limited
B - Company Creditors

Key	Name	Address	£
CA00	A Ioannou & Sons Ltd	69 Myddleton Road, London, N22	13,500 00
CB00	British Gas Business	c/o Moon Beaver, 260 Avenue West, Skyline 120, Great Notley, Essex, CM77 7AA	2,166 04
CB01	Farhana Butt	c/o Rossides Caine Solicitors, 22 Aldermans Hill, Palmers Green, London N13 4PN	5,774 12
CC00	Mr Nick Charalambous	13 Greystoke Gardens, Enfield, Middx, EN2 7NU	15,835 07
CE00	Elite Plumbing Ltd	65-67 Myddleton Road, London, N22	10,000 00
CE01	Enfield Council	Revenues & Benefits, P O Box 63, Civic Centre, Silver Street, Enfield, Middx, EN1 3XW	229 14
CE02	Enfield Council	Revenues & Benefits, P O Box 63, Civic Centre, Silver Street, Enfield, Middx, EN1 3XW	771 61
CE03	Enfield Council	Revenues & Benefits, P O Box 63, Civic Centre, Silver Street, Enfield, Middx, EN1 3XW	605 98
CE04	Enfield Council	Revenues & Benefits, P O Box 63, Civic Centre, Silver Street, Enfield, Middx, EN1 3XW	917 76
CE05	Enfield Council	NSL Limited, P O Box 65732, London, N13 9BL	539 00
CE06	Enfield Council	NSL Limited, P O Box 65732, London, N13 9BL	225 00
CE07	Equita	42-44 Henry Street, Northampton, NN1 4BZ	929 01
CE08	Eaststar Limited	c/o 13-15 High Street, Barnet, Herts, EN5 5UJ	3,600 00
CG00	Mr Savvas Gavrielides	7 Old Park Road, London, N13 4RG	7,619 44
CG01	Mr Mario Gavrielides	8 Hyde Park Avenue, London, N21 2PN	3,927 31
CH01	HMRC - National Insolvency Unit - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH02	Haringey Council	NNDR Team, P O Box 55280, London, N22 9EN	1,212 00
CH03	London Borough of Haringey	Revenues Benefits & Customer Services, P o Box 10505, London, N22 7WJ	599 15
CI00	HMRC - Insolvency (ICHU) (PAYE/NIC)	Room BP3202 Warkworth House, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	39,134 44
CI01	Mr Nicholas Ioannou	25 Acorn Close, Enfield, Middx, EN2 8LX	10,759 00
CI02	London Borough of Islington	P O Box 4650, Worthing, BB11 9FD	120 00
CI03	Ioannou & Co	13-15 High Street, Barnet, Herts, EN5 5UJ	8,400 00
CI04	Inman & Co (Electrical) Limited	c/o KPMG Corporate Recovery, 1 The Embankment, Neville Street, Leeds, LS1 4DW	1,232 27
CK00	Kara Management Limited	Unit 6, Haselmere Business Centre, Lincoln Way, Enfield, Middx, EN1 1TE	50,211 98
CL00	London Borough of Haringey	Revenues Benefits & Customer Services, P O Box 10505, London, N22 7WJ	761 58
CL01	London Borough of Haringey	Revenues & Benefits, P O Box 63, Civic Centre, Silver Street, Enfield, EN1 3XW	192 41
CL02	London Borough of Haringey	P O Box 49085, London, N11 9AG	24 51
CL03	London Borough of Barnet	P O Box 55235, London, N22 9DF	500 00
CL04	London Borough of Haringey	P O Box 55235, London, N22 9DF	275 00

Signature

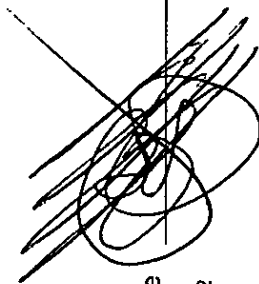
Page 1 of 2

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AlexanderLawsonJacobs
Property Professionals (GB) Limited
B - Company Creditors

Key	Name	Address	£
CN00	Mr Stelios Nicholas	8 Vale Grove, London, W3 7QP	22,000 00
CN01	Mr Odysseas Nicholas	63 Merryhills Drive, Enfield, Middx, EN2 7NZ	8,912 13
CN02	NPower	Business Service, Birch House, Joseph Street, Oldbury, West Midlands, B69 2AQ	225 73
CR00	Rightmove Group	Grafton Court, Snowdon Drive, Milton Keynes, MK6 1AJ	228 00
CS00	Sherforce	Sherforce Group House, 3 Freeport Office, Village Century Drive, Braintree, Essex, CM77 4YG	7,000 00
CS01	Mr Nicholas Shengaris	48 Hoodcote Gardens, London, N21 2NE	11,634 87
CS02	Scottish Power	EOS Solutions, 2 Birchwood Office Park, Crab Lane, Warrington, WA2 0XS	1,657 00
CS03	Simply Lettings Limited	(Property Zone), 80 Myddleton Road, Wood Green, London N22 8NQ	16,728 00
CT00	Thames Water (Customer Services)	P O Box 234, Swindon, SN38 3TW	676 16
CT01	Transport for London	P O Box 4532, BN13 1XZ	202 00
CT02	Transport for London	P O Box 4783, Worthing, BN11 9PT	547 00
CW00	Wonderful Limited	c/o 13-15 High Street, Barnet, Herts, EN5 5UJ	3,500 00
RN00	Mrs Sofia Nicholas	63 Merryhills Drive, Enfield, Middx, EN2 7NZ	37,724 70
42 Entries Totalling			291,097 41



Signature

Page 2 of 2

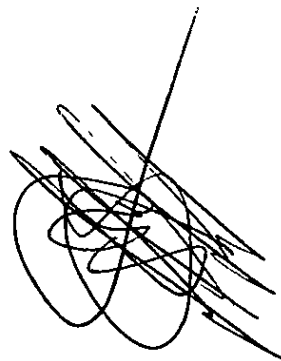
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Statement Of Affairs Notes

Note 1

The business was sold to Property Professional (Management) Limited for the sum of £11,000 on 10 December 2012 in order to pay for the costs of liquidation. To date the sum of £1,000 has been received leaving an outstanding balance of £10,000. The business was independently valued by professional valuers prior to the sale.

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