

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

06715004

Name of Company

Eesurveys Limited

I/We,

Kate Elizabeth Breese, Oxford Chambers, Oxford Road, Guiseley, Leeds, LS20 9AT

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 15 January 2015

Signed



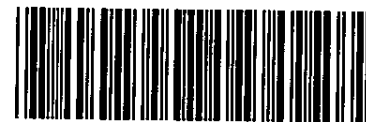
Walsh Taylor  
Oxford Chambers  
Oxford Road  
Guiseley  
Leeds  
LS20 9AT

Ref EES0001/KB/PS/AW

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QIQ 13/02/2015 #97

COMPANIES HOUSE

\*A408J0T5\*

A23 31/01/2015 #140

COMPANIES HOUSE

\*A3ZILNWR\*

A15 20/01/2015 #146

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Eesurveys Limited

on the <sup>15</sup>~~14~~ January 2015 the date of the resolution for winding up

x 15/1/2015

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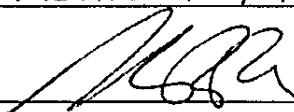
**Statement of truth**

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

Full Name

MARTIN ROY PATRICKS

Signed



Dated

15/01/15

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Eesurveys Limited  
Statement Of Affairs as at 15 January 2015

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.

Estimated total assets available for preferential creditors

NIL

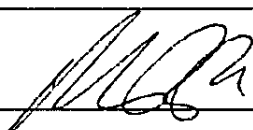
Signature  Date 15/01/15

Eesurveys Limited  
Statement Of Affairs as at 15 January 2015

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>	
<b>Preferential Creditors -</b>	
<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	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<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	4,800 00
H M Revenue & Customs Corporation Tax	736 05
HM Revenue & Customs - VAT	25,000 00
	<b>30,536 05</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(30,536 05)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(30,536 05)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(30,538 05)</b>

Signature



Date

15/01/15

**Walsh Taylor**  
**Eesurveys Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs - VAT	Debt Management, 3rd Floor, Regian House, Liverpool, L74 1AD	25,000 00
CH02	HM Revenue & Customs	C/o Equita, 42-44 Henry Street, Northampton, NN1 4BZ	0 00
CH03	HM Revenue & Customs	Corporation Tax Services, PO Box 29997, Glasgow, G70 5AB	736 05
CS00	Sochall Smith	3 Park Square East, Leeds, LS1 2NE	4,800 00
RP00	Martin Phipps	Smithybrook Farm, Thornhill Road, Middlesbrough, WF4 4RX	0 00
<b>5 Entries Totalling</b>			<b>30,536 05</b>



Signature  
Page 1 of 1

**Eesurveys Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HP00	Martin Phipps	Smithybrook Farm, Thornhill Road, Middlestown, WF4 4RX	0	500	0	500
HZ00	Martin Zambrano	The Cottage, Swinscoe, Ashbourne, DE6 2BW	0	500	0	500
2 Entries Totalling						1,000



Signature

Page 1 of 1

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