

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

06715004

Name of Company

Eesurveys Limited

K/E

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolven

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Q1Q 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

15

on the 14 January 2015 the date of the resolution for winding up

X 15/1/2015

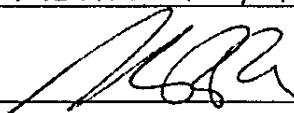
Statement of truth

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

Full Name

MARTIN ROY PITRIPS

Signed



Dated

15/01/15

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.

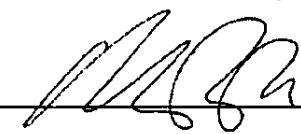
Assets subject to floating charge

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 £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
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
	30,536 05
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(30,536 05)
Estimated deficiency/surplus as regards creditors	(30,536 05)
Issued and called up capital	
Ordinary Shareholders	2 00
Estimated total deficiency/surplus as regards members	(30,538 05)

Signature



Date

18/01/15

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

Key	Name	Address	£
CH00	HM Revenue & Customs - VAT	Debt Management, 3rd Floor, Regan 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, Middlestown, WF4 4RX	0.00
5 Entries Totalling			30,536.05

Signature

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Esurveys Limited
C - Shareholders

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

Signature

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