

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

**For Official Use**

To the Registrar of Companies

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**Company Number**

06767523

Name of Company

FN Property Limited

I / We

Adrian Paul Dante, Cornwallis House, Pudding Lane, Maidstone, Kent ME14 1NH

Paul Michael Davis, New Bridge Street House, 30 - 34 New Bridge Street, London, EC4V 6BJ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 18 May 2015

Signed

Date 18 May 2015

MacIntyre Hudson LLP  
Cornwallis House  
Pudding Lane  
Maidstone  
Kent  
ME14 1NH

Ref CR400162/APD/PMD/KE

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03/06/2015 #80

COMPANIES HOUSE

\*A47R4PXL\* 19/05/2015 #50

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

FN Property Limited

on the 18 May 2015 the date of the resolution for winding up

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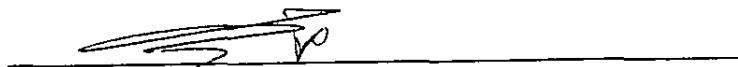
**Statement of truth**

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

Full Name

MAHDI SHAHAB

Signed



Dated

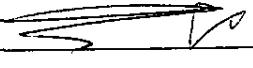
18-05-2015

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FN Property Limited  
Statement Of Affairs as at 18 May 2015

A - Summary of Assets

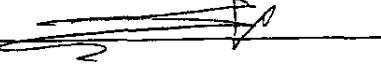
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature  Date 18-05-2015

FN Property Limited  
Statement Of Affairs as at 18 May 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>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<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	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	61,222 00
Former Director	61,222 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(61,222 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(61,222 00)</b>
Issued and called up capital	1,000 00
Ordinary Shareholders	1,000 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(62,222 00)</b>

Signature  Date 18-05-2015

**MacIntyre Hudson LLP**  
**FN Property Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs (CT)	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CH01	HM Revenue & Customs (PAYE)	Room BP3202, Benton Park View, Langbenton, Newcastle Upon Tyne, NE98 1ZZ	0.00
CH02	HM Revenue & Customs (VAT)	Insolvency Operations, 5th Floor, Regian House, Liverpool, L74 1AD	0.00
CH03	HM Revenue & Customs	CT ServicesEuston, CT Services S0483, Po Box 29997, Glasgow, G70 5AB	0.00
CH04	HM Revenue & Customs	Shipley/ Cumbernauld, Citigroup Centre, Canada Square, E14 5LB	0.00
CM00	Mr D Maleed	18 Beaufort Drive, London, NW11 6BU	61,222.00
RM00	Mr Mahdi Shahab	45 Mill Bridge, Dollis Valley Way, Barnet, EN5 2U6	0.00
<b>7 Entries Totalling</b>			<b>61,222.00</b>

Signature



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**MacIntyre Hudson LLP**  
**FN Property Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr Dana Majeed	18 Beaufort Drive, London, NW11 6BU	0	1,000	0	1,000
<b>1 Entries Totalling</b>						<b>1,000</b>

Signature



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