

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

06767523

Name of Company

FN Property Limited

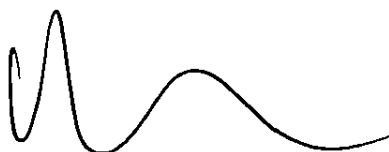
I / We

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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A15 03/06/2015 #80

COMPANIES HOUSE

A47R4PXL

A30 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


Statement of truth

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

Full Name

MAHDI SHAHAIB

Signed



Dated

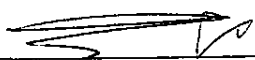
18-05-2015

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

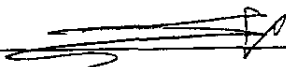
18-05-2015

FN Property Limited
Statement Of Affairs as at 18 May 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		NIL
Estimated deficiency/surplus as regards preferential creditors		NIL
Debits secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debits secured by floating charges post 15 September 2003		
		NIL
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)		
Former Director	61,222 00	61,222 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(61,222 00)
Estimated deficiency/surplus as regards creditors		(61,222 00)
Issued and called up capital		
Ordinary Shareholders	1,000 00	1,000 00
Estimated total deficiency/surplus as regards members		(62,222 00)

Signature



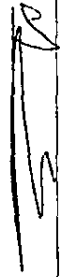
Date

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, Longbenton, 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/ Cumbernald, Citigroup Centre, Canada Square, E14 5LB	0 00
CM00	Mr D Majeed	18 Beaufort Drive, London, NW11 6BU	61,222 00
RM00	Mr Mahdi Shahab	45 Mil Bridge, Dollis Valley Way, Barnet, EN5 2U6	0 00
7 Entries Totalling			61,222 00

Signature



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
1 Entries Totalling						1,000



Signature

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18 May 2015 09 02