

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

06772635

(a) Insert full name of company

Name of Company
(a) Lawplayer Limited

(b) Insert full name and addresses

We (b)
Trevor John Binyon ✓
Opus Restructuring LLP
One Euston Square
40 Melton Street
London
NW1 2FDJoanne Kim Rolls ✓
Opus Restructuring LLP
One Euston Square
40 Melton Street
London
NW1 2FD

(c) Insert date

the Joint Liquidators of the above-named company attach a statement of the company's affairs as at (c) 15 May 2015

Signed



Date 15 May 2015

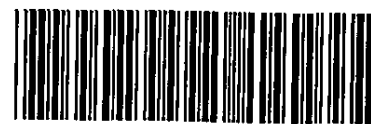
Presenter's name,
address and reference
(if any)Opus Restructuring LLP
1 Euston Square
40 Melton Street
London
NW1 2FD

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A48BFQIA

A06

27/05/2015

#175

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Lawplayer Limited

on the 15 May 2015 being a date not more than 14 days before 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 WARREN SMITH. + JUDYANA MISTAR
Signed W. SR.
Signed [Signature]
Dated 15/5/15

Signature W. SR.

Date 15/5/15

Lawplayer Limited

A – Summary of Assets

Assets	Book Value (£)	Estimated to Realise (£)
Assets subject to fixed charge:	Nil	Nil
Assets:		
Research and Development tax	Uncertain	Uncertain
Book debts	119	Nil
Cash at bank	(4,458)	Nil
Office equipment	2,436	Nil
Website development	72,763	Uncertain
Estimated total assets available for preferential creditors		Uncertain

Signature




Date

15/5/15

A1 – Summary of liabilities

Estimated to Realise
(£)

Estimated total assets available for preferential creditors
(carried from page A)

Uncertain

Preferential creditors.

Employees	5,024	
Total Preferential Claim		5,024
Estimated deficiency / surplus as regards preferential creditors		(5,024)

Estimated total assets available for floating charge holders (5,024)

Debts secured by floating charges Nil

Estimated deficiency/surplus of assets after floating charges (5,024)

Total assets available to unsecured creditors (5,024)

Unsecured non-preferential claims

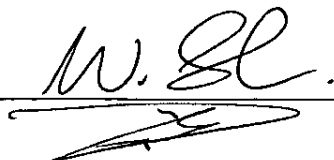
Directors/ employees	47,252 30,405	
Trade and expense creditors	26,623	
HM Revenue & Customs - PAYE	4,594	
HSBC Bank plc	4,474	(82,943)
		(60,096)
Estimated surplus / deficiency as regards non-preferential creditors		(71,120) (87,967)

Issued and called up capital

Ordinary	972	
Ordinary "B"	0	
Ordinary "C"	250	
		(1,222)

Estimated total deficiency / surplus as regards members ~~(72,342)~~
(89,189)

Signature



Date

15/5/15

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Alexander Fetani	71 Mayflower Lodge, Regents Park Road, London, N3 3HX	£25 00			0
Amanda Ansah	21 Carlisle Walk, London, E8 3SX	£62 50			0
Andra-Madalina Georgescu	1 Alderson Street, Apartment 5 01A, London, W10 5JY	£31 25			0
Angelika Gasioriewicz		£50 00			0
Bracher Rawlins LLP Solicitors	77 Kingsway, London, WC2B 6SR	£90 00			0
Contact Law	12a Ravensbury Terrace, London, SW18 4RL	£3,000 00			0
Danielle Smith	19 Cob Place, Godmanchester, Cambridgeshire, PE29 2XD	£14,335 00			0
Divyang Mistry	18 Shenley Hill, Radlett, Herefordshire, WD7 7BB	£8,112.88 £5,617.80			0
Donatella Peluso		£37 50			0
Emily Brck	12 Almond Close, Bromley, Kent, BR2 8DS	£87 50			0
Francesca Mansi	17 Nodeway Gardens, Welwyn, Hertfordshire, AL6 9FD	£31 25			0
GoodSource FZ LLC	Flat 515, ADA Court, 10-16 Maida Vale, London, W5 1TF	£3,300 00			0
Hafsat Aminu	15 Denhamway, Barking, IG11 9SH	£62 50			0

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Helen McCann	98 Ray Mill Road East, Maidenhead, Berkshire, SL6 8TD	£520 00			0
Helene Mistry	18 Shenley Hill, Radlett, WD7 7BB	£5,435 80			0
HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	£4,594 10			0
HSBC Bank plc	165 Fleet Street, 6th Floor, London, EC4A 2DY	£4,474 41			0
Hubworking Limited	5 Wormwood Street, London, EC2M 1RQ	£1 00			0
J SEO Ltd	Unit 83, Kingspark Business Centre, London, KT3 3ST	£5,627 34			0
Karen White Bookkeeping	34a Cassiobury Park Avenue, Watford, Herefordshire, WD18 7LB	£772 00			0
Katherine Kirkbnde	Flat 3G, 71 Hackney Road, London, E2 8ET	£2,130 36			0
KM IT Solutions	6 Bruce Grove, London, N17 6RA	£455 61			0
Komal Varsani	144 Westbrooke Road, Welling, Kent, DA16 1QE	£130 00			0
Leesman Limited	5 Wormwood Street, London, EC2M 1RQ	£120 00			0
Newmarket Technology Group	104 Crockfords Road, Newmarket, Suffolk, CB8 9BG	£4,300 00			0
Patryk Kleparski		£43 75			0
Pravin Jeyaraj	119 Mulgrove Road, Sutton, Surrey, SM2 6JU	£93 75			0

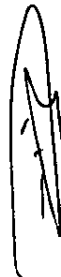
B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
ToucanStar Ltd	388 Unithank Road, Norwich, Norfolk, NR4 7QE	£7,965 00			0
Vanessa Biermannova	727C Student Court, 6 Lakeside Way, Wembley, HA9 0FN	£40 63			0
Violatte Konar	275 Highbury Quadrant, London, N5 2TD	£3,498 16			0
Warren Smith	19 Cob Place, Godmachester, Cambridgeshire, PE29 2XD	£3,692.47	£21,034.46		0
Totals		£74,410.69	£87,966.67		0

Signature W. SL.

Date 15/5/15.



C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Andrea van Liere	388 Unthank Road, Norwich, Norfolk, NR4 7QE	Ordinary	715	£7 15
Cathy Pank	388 Unthank Road, Norwich, Norfolk, NR4 7QE	Ordinary	714	£7 14
Danielle Smith	19 Cob Place, Godmanchester, Cambridgeshire, PE29 2XD	Ordinary	12,181	£121 81
Danielle Smith	19 Cob Place, Godmanchester, Cambridgeshire, PE29 2XD	Ordinary "B"	1	£0 01
Danielle Smith	19 Cob Place, Godmanchester, Cambridgeshire, PE29 2XD	Ordinary "C"	10,000	£100 00
Divyang Mistry	18 Shenley Hill, Radlett, WD7 7BB	Ordinary	10,025	£100 25
Divyang Mistry	18 Shenley Hill, Radlett, WD7 7BB	Ordinary "C"	2,500	£25 00
Emma Arnold	213 Dora House, 60 St John's Wood Road, London, NW8 7HN	Ordinary	285	£2 85
Helene Mistry	18 Shenley Hill, Radlett, Hertfordshire, WD7 7BB	Ordinary	10,025	£100 25
Helene Mistry	18 Shenley Hill, Radlett, Hertfordshire, WD7 7BB	Ordinary "C"	2,500	£25 00
Holly Stilgoe	130 Wakehurst Road, London, SW11 6BS	Ordinary	1,072	£10 72
James Wittams-Smith	84 Kingspark Business Centre, 152-178 Kingston Road, New Malden, Surrey, KT3 3ST	Ordinary	2,373	£23 73
Kamla Mistry	18 Shenley Hill, Radlett, Hertfordshire, WD7 7BB	Ordinary	800	£8 00
Manesh Mistry	18 Shenley Hill, Radlett, Hertfordshire, WD7 7BB	Ordinary	800	£8 00
Mark Arnold	213 Dora House, 60 St John's Wood Road, London, NW8 7HN	Ordinary	2,023	£20 23
Nick West	130 Wakehurst Road, London, SW11 6BS	Ordinary	1,071	£10 71
Paul Kennedy	13 Gainsborough Avenue, St Albans, Hertfordshire, AL1 4NJ	Ordinary	7,018	£70 18
Redcrest Enterprises Ltd	PH Bayside Condominium 2702, Paseo Del Mar, Costa Del Este, Panama City, Panama	Ordinary	23,507	£235 07
Simon Spalding	Beaufort House, London Road, Bath, BA1 6PZ	Ordinary	6,571	£65 71
Vivienne Edkins	51C Radbourne Road, London, SW12 0EB	Ordinary	5,857	£58 57
Warren Smith	19 Cob Place, Godmanchester, Cambridgeshire, PE29 2XD	Ordinary	12,181	£121 81
Warren Smith	19 Cob Place, Godmanchester, Cambridgeshire, PE29 2XD	Ordinary "B"	1	£0 01
Warren Smith	19 Cob Place, Godmanchester, Cambridgeshire, PE29 2XD	Ordinary "C"	10,000	£100 00
Total			122,220	£1,222.20

Signature

W.R.

Date

15/5/15.

