

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

06907563

Name of Company

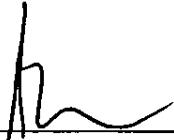
Foxwood Property Services Limited

I / We

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 19 December 2014

Signed



Date 19 December 2014

Carter Clark
 Recovery House
 15-17 Roebuck Road
 Hainault Business Park
 Ilford, Essex
 IG6 3TU

Ref FPS2014/JJ

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

MONDAY



A23

A3N8U6NT

22/12/2014

#320

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Foxwood Property Services Limited

on the 19 December 2014 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

Harminder Panesar

Signed



Dated

19/12/14

MONDAY

A23

A3N8U6NL
22/12/2014
COMPANIES HOUSE

#319

Foxwood Property Services Limited
Statement Of Affairs as at 19 December 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

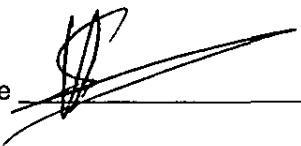
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



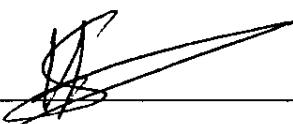
Date 19/12/14

Foxwood Property Services Limited
Statement Of Affairs as at 19 December 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	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)	
Trade & Expense Creditors	40,735 62
Directors	2,000 00
Banks/Institutions	14,700 00
HMRC - PAYE/NIC	1,000 00
Shareholder Loan	2,000 00
	60,435 62
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(60,435 62)
Estimated deficiency/surplus as regards creditors	(60,435 62)
Issued and called up capital	
Ordinary Shareholders	4 00
	4 00
Estimated total deficiency/surplus as regards members	(60,439 62)

Signature



Date 19/12/14

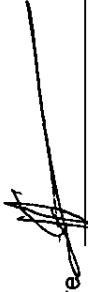
**Carter Clark
Foxwood Property Services Limited
B - Company Creditors**

Key	Name	Address	£
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0.00
CB01	British Gas	c/o Baker Tilly, National Client Service Centre, 31 Finsbury Circus, London EC2M 5SQ	0.00
CB02	Barclays Bank plc	Business Banking, Leicester, LE87 2BB	14,700.00
CD00	Mr Loyd Everard Davies	c/o Braidwood Law Practice, Stafford House, 19 Stafford Road, Croydon, CR0 4NG	40,735.62
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0.00
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	1,000.00
CK00	Mr N Kapoor	120 Handside Lane, Welwyn Garden City, Herts, AL8 6SZ	2,000.00
CN00	Nicesherriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0.00
RP00	Harminder Singh Panesar	46 Larbert Road, Streatham, London, SW16 5BJ	2,000.00
9 Entries Totalling			60,435.62

Signature 

Foxwood Property Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Harminder Panesar	46 Larbert Road, Streatham, London, SW16 5BJ	0	75	0	75
HK00	Nash Kapoor	120 Handside Lane, Welwyn Garden City, Hertfordshire, AL8 6SZ	0	25	0	25
2 Entries Totalling			100			


Signature