

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**

06907563

Name of Company

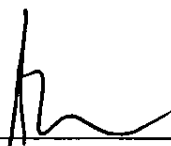
Foxwood Property Services Limited

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

**For Official Use**

Insolvency Section

MONDAY



\*A3N8U6NT\*

A23

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

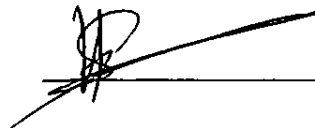
**Statement of truth**

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

Full Name

Harinder 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



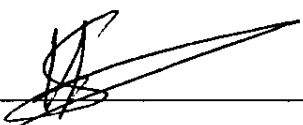
Date

19/12/14

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

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
<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	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
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
	<b>60,435 62</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(60,435 62)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(60,435 62)</b>
Issued and called up capital	
Ordinary Shareholders	4 00
	<b>4 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(60,439 62)</b>

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, Salisbury House, 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	Nicesheriffs	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
<b>9 Entries Totalling</b>			<b>60,435.62</b>

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 