

**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

06963700

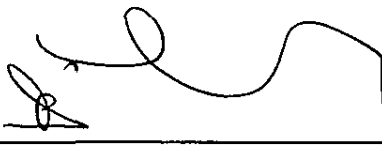
Name of Company

Strangers Home Limited T/A The Strangers Home

I / We
David Thorniley
Calverley House
55 Calverley Road
Tunbridge Wells
Kent, TN1 2TU

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

Signed



Date 18 February 2015

Traverse Advisory
Calverley House
55 Calverley Road
Tunbridge Wells
Kent, TN1 2TU

Ref TR127/DT/JT

For Official Use

Insolvency Section

Post Room

TUESDAY



A41XXJTS

A31

24/02/2015

#29

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Strangers Home Limited T/A The Strangers Home

on the 18 February 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

Signed

Dated

A V. L.

18/2/2015

Strangers Home Limited T/A The Strangers Home
Statement Of Affairs as at 18 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	2,976 00	750 00
Estimated total assets available for preferential creditors		750 00

Signature A.V.I. Date 18/2/2015

Strangers Home Limited T/A The Strangers Home
Statement Of Affairs as at 18 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	750 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 750 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 750 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	750 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 750 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	750 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	80,726 95
Directors	71,288 95
HMRC	41,278 37
	<u>193,294 27</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(192,544 27)</u>
Estimated deficiency/surplus as regards creditors	<u>(192,544 27)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(192,546 27)</u></u>

Signature A. I. I. Date 18/2/2015

Traverse Advisory
Strangers Home Limited T/A The Strangers Home
B - Company Creditors

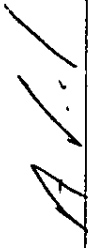
Key	Name	Address	£
CA00	Affinity Water	Tamblin Way, Hatfield, Herts, AL10 9EZ	1,500 00
CA01	Anglia Chemicals	Millers Close, Fakenham Industrial Estate, Fakenham, Norfolk, NR21 8NW	434 31
CA02	Anglia Produce Ltd	Foxash Estate, Harwich Road, Lawford, Manningtree, Essex, CO11 2LR	490 26
CA03	Aviva Credit Services Ltd	Pitheaulis, Perth, Scotland, PH2 0TQ	0 00
CB00	Barclaycard Merchant Services	Dept CSD, Northampton, NN4 7SG	0 00
CB01	Biffa Waste Services Ltd	Coronation Road, Cressex, High Wycombe, Bucks, HP12 3TZ	738 54
CB02	BT	, 81 Newgate Street, London, EC1A 7AJ	0 00
CB03	British Gas	Millstream, Maidenhead Road, Windsor, Berkshire, SL4 5GD	19,878 43
CB05	Business Machines Ltd	Cash Register House, 30 Military Road, Colchester, Essex, CO1 2AJ	348 00
CC00	Catercall Ltd	13 Oaklands, Cransford, Woodbridge, Suffolk, IP13 9PB	136 80
CC01	Cabana Soft Drinks (Essex) Ltd	Unit E2Commerce Way, Whitehall Industrial Est, Colchester, Essex, CO2 8HH	253 77
CD00	Dragoon Solutions Ltd	Unit 2 Mount Pleasant Farm, Royal Oak Lane High Hurstwood, Uckfield, E Sussex, TN22 4AN	0 00
CE00	Edmeundon Electrical Ltd	Hyperon House, The Oaks Business Park, Fordham Road, Newmarket, Suffolk, CB8 7XN	483 52
CF00	Edward Symmons	Harford House, Frogsmore Street, Bristol, BS1 5LZ	1,560 00
CF01	Fox Leisure	Newport House, Topsham Road, Exeter, Devon, EX2 7DT	1,800 00
CF02	Mr A Forward	Knowle House, Rotherfield Road, Crowborough, East Sussex, TN6 3DY	71,288 95
CG00	G & G Gallos	430 & 440 Avenue West, Skyline 120 Business Park, Great Notley, Braintree, Essex	49,074 28
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	41,278 37
CJ00	Jewson Ltd	Saint Gobain House, Binley Business Park, Coventry, CV3 2TT	0 00
CK00	Killer Instinct Pest Control	7 Tiberius Close, Myland, Colchester, Essex, CO4 9FW	70 00
CM00	Marston Associates	Talbot House, 204-226 Imperial Drive, Rayners Lane, Harrow, HA2 7HH	2,907 42
CM01	Mervyn Lambert Plant Ltd	Millpond Farm, Garboldisham, Diss, Norfolk, IP22 2SP	522 00
CN00	Newsquest Media Group	Accts Dept, South West Argus, Cardiff Road, Maesglas Newport, South Wales, NP20 3QN	0 00
CS00	Sandman Skip Hire	The Works, South Strand, Lawford, Manningtree, Essex, CO11 1UP	0 00
CS01	Sky Business	PO Box 1805, Livingston, West Lothian, EH54 7XG	469 62
CS02	Starglade Estates	Knowle House, Rotherfield Road, Crowborough, East Sussex, TN6 3DY	0 00
CT01	Tendering District Council	Council Offices, Thorpe Road, Weeley, Essex, CO16 9AJ	0 00

Signature



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Strangers Home Limited T/A The Strangers Home
B - Company Creditors

Key	Name	Address	£
CT02	Tendering District Council	88 - 90 Pier Avenue, Clacton On Sea, Essex, CO15 1TN	0 00
CT03	Tendering Pest Control	Beryl Road, Harwich Road, Lawford, Essex, CO12 4RE	60 00
CU00	UK Safety Management	Unit 5 Temple Point, Finch Drive, off Bullerthorpe Lane, Colton, Leeds, LS15 9JL	0 00
30 Entries Totalling			193,294.27

Signature 

**Traverse Advisory
Strangers Home Limited T/A The Strangers Home
Register of Shareholders**

Key	Name	Pref	No of Shares Ordinary	Other	Total
HF00	Mr Alan Forward	0	2	0	2
1 Entries Totalling		0	2	0	2

Signature

