

## **The Insolvency Act 1986 Statement of Company's Affairs**

**Pursuant to Section 95/99 of  
the Insolvency Act 1986**

To the Registrar of Companies

**For Official Use**

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**Company Number**

07001590

Name of Company

## ESTEMAR LIMITED

IAWe

JOHN PAUL BELL  
CLARKE BELL  
PARSONAGE CHAMBERS  
3, THE PARSONAGE  
MANCHESTER  
M3 2HW

the liquidator of the above named company attach a statement of the company's affairs as at 7 March 2014

Signed

John Bell

Date 07/03/2014

## Presenter's Reference

**CLARKE BELL  
PARSONAGE CHAMBERS  
3 THE PARSONAGE  
MANCHESTER  
M3 2HW**

Ref JPB/TC/E043

**For Official Use**

Insolvency Section Post Room

WEDNESDAY



A06 12/03/2014 #24

COMPANIES HOUSE

Statement as to Affairs of

**ESTEMAR LIMITED**

On the **7 MARCH 2014**

the date of the resolution for winding up

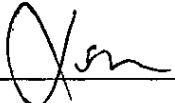
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**STATEMENT OF TRUTH**

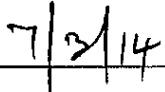
I believe that the facts stated in this Statement of Affairs are true

Full name **Leslie Sieff of 2A Ranulf Road, London NW2 2BU**

Signed



Date

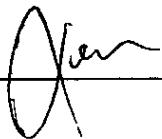


Estemar Limited  
Statement Of Affairs as at 7 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



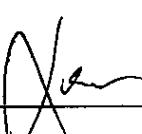
Date

7/3/14

Estemar Limited  
Statement Of Affairs as at 7 March 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 -	NIL
<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	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	500 00
	500 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(500 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(500 00)</b>
Issued and called up capital	
Ordinary Shareholders	422,283 00
	422,283 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(422,783 00)</b>

Signature  Date 7/3/14

**Clarke Bell Limited**  
**Estemar Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH02	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
RS00	Mr Leslie Sieff	2 Ranulf Road, London, NW2 2BU	500 00
<b>2 Entries Totalling</b>			<b>500.00</b>

Signature

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