

**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

07001590

Name of Company

ESTEMAR LIMITED

I/We

**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



A33J9M49

A06

12/03/2014

#24

COMPANIES HOUSE

Statement as to Affairs of

ESTEMAR LIMITED

On the **7 MARCH 2014**

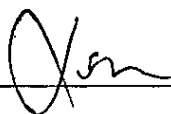
the date of the resolution for winding up

STATEMENT OF TRUTH

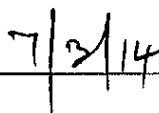
I believe that the facts stated in this Statement of Affairs are true

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 £
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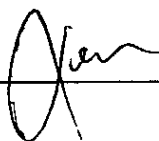
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature



Date

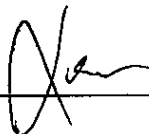
7/3/14

Estemar Limited
Statement Of Affairs as at 7 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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	
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)	
Directors	500 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	500 00
Estimated deficiency/surplus as regards creditors	(500 00)
Issued and called up capital	
Ordinary Shareholders	422,283 00
Estimated total deficiency/surplus as regards members	422,283 00 (422,783 00)

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
2 Entries Totalling			500.00

Signature

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