

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

07019911

Name of Company

IRWIN FISHER LETTING SERVICES LIMITED

I / We
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 July 2013

Signed

luc

Date 02 July 2013

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref I0017/LB/PB/Jf/DMC



A28 08/07/2013 #46
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

IRWIN FISHER LETTING SERVICES LIMITED

on the 2 July 2013 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

Mr Ravi Patel

Signed



Dated

02/07/2013

IRWIN FISHER LETTING SERVICES LIMITED
Statement Of Affairs as at 2 July 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

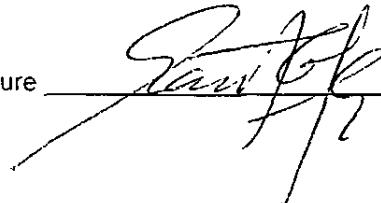
02/07/13

IRWIN FISHER LETTING SERVICES LIMITED
Statement Of Affairs as at 2 July 2013

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
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	
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)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Inter-Company Loan	18,610 00
Director's Loan	3,976 00
HSBC Bank Plc	2,500 00
HM Revenue & Customs - VAT	12,130 00
HM Revenue & Customs - PAYE	20,139 00
	57,355 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(57,355 00)
Estimated deficiency/surplus as regards creditors	(57,355 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(57,356 00)

Signature



Date 02/07/13

CMB Partners LLP
IRWIN FISHER LETTING SERVICES LIMITED
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs - PAYE/NIC	Debt Management, Enforcement & Insolvency, Durnington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	20,139 16
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	12,130 00
CH03	HSBC Bank Plc	23 Ripple Road, Barking, IG11 7NW	2,500 00
CH04	HM Revenue & Customs	Local Compliance, Small & Medium Enterprises S0544, PO Box 3900, Glasgow G70 6AA	0 00
C100	Irwin Fisher Limited	42 Longbridge Road, Barking, Essex, IG11 8RT	18,610 00
RL00	Mr Ravi Leal	42 Longbridge Road, Barking, Essex, IG11 8RT	3,976 00
7 Entries Totalling			57,355 16

Signature

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IRWIN FISHER LETTING SERVICES LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mr Raw Leal	42 Longbridge Road, Barking, Essex, IG11 8RT	0	1	0	1
1 Entries Totalling						1

Signature



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