

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**

07058317

**Name of Company**

Enesco 765 Limited

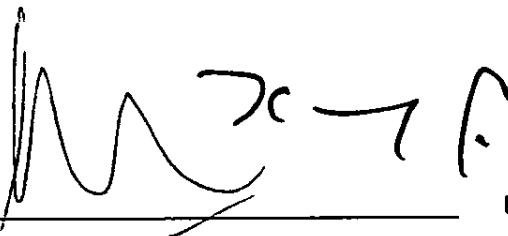
 We

Jonathan E Avery-Gee, 17 St Ann's Square, Manchester, M2 7PW

Stephen L Conn, 17 St Ann's Square, Manchester, M2 7PW

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 9/4/2015

Signed



Date 09 April 2015

CG&Co  
17 St Ann's Square  
Manchester  
M2 7PW

Ref E0005/JAG/SLC/EAG/ALW/EV

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**For Official Use**

Insolvency S

TUESDAY



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14/04/2015 #259  
A19  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Enesco 765 Limited

on the 9 April 2015 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

DAVID CHARLES BETT

Signed

D. Charles

Dated

9/4/15

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EnSCO 765 Limited  
Statement Of Affairs as at 9 April 2015

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 9/4/2015

Enesco 765 Limited  
Statement Of Affairs as at 9 April 2015

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	
<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	100 00
	100 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>(100 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(100 00)</b>
Issued and called up capital	
Ordinary Shareholders	2,000 00
Deferred Shareholders	200 00
	2,200 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(2,300 00)</b>

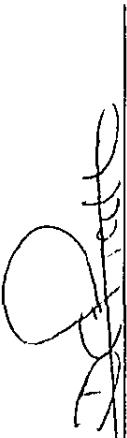
Signature



Date 9/4/2015

**CG&Co**  
**Enesco 765 Limited**  
**B - Company Creditors**

Key	Name	Address	£
CP00	David Pratt	4 Greatford Gardens, Greatford, Stamford, PE9 4PX	100.00
CR00	Robert Jarvis	43 Knight Street, Spalding, Lincolnshire, PE11 3RA	0.00
CR01	Mr Robert Lowes	Ford House, Sharow Lane, Sharow, Ripon, North Yorkshire, HG5 4BG	0.00
RJ00	Mr Robert Lowes	Ford House, Sharow Lane, Sharow, Ripon, North Yorkshire, HG5 4BG	0.00
RJ01	Mr Robert Jarvis	43 Knight Street, Spalding, Lincolnshire, PE11 3RA	0.00
RP00	Mr David Pratt	4 Greatford Gardens, Greatford, Stamford, PE9 4PX	0.00
<b>6 Entries Totalling</b>			<b>100.00</b>

  
 Signature