

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

07135835

Name of Company

We Print 4 U (Eastbourne) Limited

I/We

Mark Phillips, St Martin's House, The Runway, South Ruislip, Middlesex, HA4 6SE

Julie Swan, St Martin's House, The Runway, South Ruislip, Middlesex, HA4 6SE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 January 2015

Signed

Date 21 January 2015

Pitman Cohen Recoveries LLP
St Martin's House
The Runway
South Ruislip
Middlesex, HA4 6SE

Ref WEPRI00/MP/JAS/DA/SL/KM

For Official Use
Insolvency Section

Software Supplied by Turnkey Computer Technology Limited Glasgow

TUESDAY



Statement of Affairs

Statement as to affairs of

We Print 4 U (Eastbourne) Limited

on the 21 January 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

STEVE TAYLOR

Signed

S

Dated

21 01 2015

1 We Print 4 U (Eastbourne) Limited
Statement Of Affairs as at 21 January 2015

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

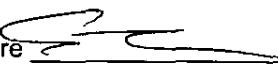
Signature 

Date 21/01/2015

1 We Print 4 U (Eastbourne) Limited
Statement Of Affairs as at 21 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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)	
Trade & Expense Creditors	6,006 00
Director's Loan Account	70,000 00
HM Revenue & Customs	9,472 00
	85,478 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(85,478 00)
Estimated deficiency/surplus as regards creditors	(85,478 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(85,479 00)

Signature 

Date 21 01 2015

Pitman Cohen Recoveries LLP
 We Print 4 U (Eastbourne) Limited
 B - Company Creditors

Key	Name	Address	£
CE00	Eastbourne Borough Council	Revenues & Benefits Service, 1 Grove Road, Eastbourne, East Sussex, BN21 4TW	6,006 00
CH00	HM Revenue & Customs	Debt Management & Banking, DMB461, BX5 5AB	9,472 43
CH02	HMRC PAYE Office	HM Revenue & Customs (PAYE), Enforcement and Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH03	HMRC VAT Office	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CT00	Mr S Taylor	39 White Rock, Hastings, East Sussex, TN34 1JL	70,000 00
5 Entries Totalling			85,478 43

Signature 

Pitman Cohen Recoveries LLP
We Print 4 U (Eastbourne) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mr Stephen Taylor	39 White Rock, Hastings, East Sussex, TN34 1JL	0	1	0	1
1	Entries Totalling					1

Signature


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