

**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

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

TUESDAY



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27/01/2015

#214

COMPANIES HOUSE

## 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

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### Statement of truth

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

Full Name STEVE TAYLOR

Signed 

Dated 21 01 2015

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

A - Summary of Assets


| Assets | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

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

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

A1 - Summary of Liabilities

|                                                                                                                                                    | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           | <b>NIL</b>                   |
| <b>Liabilities</b>                                                                                                                                 |                              |
| <b>Preferential Creditors -</b>                                                                                                                    |                              |
| <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                                                                                              | <b>NIL</b>                   |
| <b>Estimated prescribed part of net property where applicable (to carry forward)</b>                                                               | <b>NIL</b>                   |
| <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)                                                                          | <b>NIL</b>                   |
| <b>Total assets available to unsecured creditors</b>                                                                                               | <b>NIL</b>                   |
| <b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>                                                      |                              |
| Trade & Expense Creditors                                                                                                                          | 6,006 00                     |
| Director's Loan Account                                                                                                                            | 70,000 00                    |
| HM Revenue & Customs                                                                                                                               | 9,472 00                     |
|                                                                                                                                                    | <b>85,478 00</b>             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> | <b>(85,478 00)</b>           |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           | <b>(85,478 00)</b>           |
| Issued and called up capital                                                                                                                       |                              |
| Ordinary Shareholders                                                                                                                              | 1 00                         |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       | <b>(85,479 00)</b>           |

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        |
| <b>5 Entries Totalling</b> |                            |                                                                                                                                    | <b>85,478 43</b> |

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 