

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

07151210

Name of Company

Rapid Envelopes Hertfordshire Limited

I / We

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 August 2014

Signed



Date 19 August 2014

Carter Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

Ref REHL5014/RS

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For Official Use

THURSDAY



Statement of Affairs

Statement as to affairs of Rapid Envelopes Hertfordshire Limited

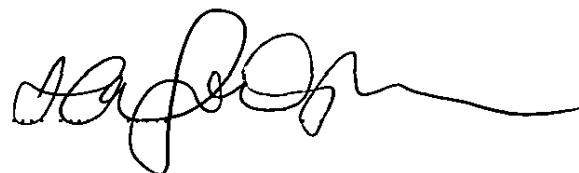
on the 18th August 2014 the date of the resolution for winding up

Statement Of Truth

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

Full Name Hannah Thompson

Signed



Dated 18 August 2014

Insolvency Act 1986

RAPID ENVELOPES HERTFORDSHIRE LIMITED
Company Number 07151210

Estimated Statement of Affairs as at 19th August 2014

	Book Value £	Estimated to Realise £
Current Assets		
Bank	2,300	2,300
Debtors	860	860
	<u>3,160</u>	<u>3,160</u>
Unsecured Non Preferential Claims		
HM Revenue and Customs		
- VAT		38,839
Ms Hannah Thompson		1,250
Unsecured non preferential claims		
Estimated Deficiency attributable to Preferential and non- preferential Creditors		£36,929
 Issued and Called Up Capital 100 Ordinary shares at £1 per share		100
Total Deficiency		£37,029

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19/08/2014

RAPID ENVELOPES HERTFORDSHIRE LIMITED

The Company's Statement of Affairs

Fixed Assets

Some small tools with a written down value of £504 have been written off

Current Assets

Bank account	2,300
Debtors	860

The unsecured creditors are as follows

HMRC- VAT arrears (2013-14)	38,839
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Ms Thompson Loan Account	1,250
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There is therefore an estimated deficiency to creditors of £36,929 and taking into consideration the share capital of £100, there is a total estimated deficiency of £37,029

TRANSACTIONS WITH RELATED PARTIES

Ms Thompson is a creditor for expenses

I can advise that the figures included on the Statement of Affairs and accompanying schedules are based on estimates provided by the director in the absence of full and complete accounting records and those creditor's claims which were received at the time of preparation of these documents. This will not prejudice creditors' rights to claim different amounts where applicable in the liquidation.



19/08/2014

RAPID ENVELOPES HERTFORDSHIRE LIMITED

Shareholders Information

Holder of Ordinary £1 shares	Number Held
Mr Paul Thompson 19 London Road Shenley Herts WD7 9EP	100
Total	100

 19/08/2014

Rapid Envelopes Hertfordshire Limited

Unsecured Creditors as at 19th August 2014

Name	Address	Reference	Amount £
HM Revenue & Customs	Barrington Road Worthing, West Sussex BN12 4SE	VAT	38,839
Ms Thompson	19 London Road Shenley Herts WD7 9EP		1,250

Total

£40,089



19/08/2014