

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

07186802

Name of Company

Storm Creative Agency Limited

↓/ We

Wayne Macpherson, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Louise Donna Baxter, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 04 March 2015

Signed

Date 04 March 2015

Begbies Traynor (Central) LLP
 The Old Exchange
 234 Southchurch Road
 Southend on Sea
 SS1 2EG

Ref ST427CVL/WM/LDB/DTC/DCF/ZLB

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Statement of Affairs

Statement as to affairs of

Storm Creative Agency Limited

on the 4 March 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 JAN BUCKLEY.

Signed J Buckley.

Dated 04 03 15

Storm Creative Agency Limited
Statement Of Affairs as at 4 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash in Hand	4,800 00	4,800 00
Estimated total assets available for preferential creditors		4,800 00

Signature

I. Finch Cug. Date 04.03.15

Storm Creative Agency Limited
Statement Of Affairs as at 4 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,800 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,800 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 4,800 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,800 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	4,800 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,800 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	15,600 00
Directors	43,200 00
HMRC (non VAT)	10,777 08
HMRC (VAT)	7,781 00
	77,358 08
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(72,558 08)
Estimated deficiency/surplus as regards creditors	(72,558 08)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(72,658 08)

Signature

Date

Doucley 4.3.15

Begbies Traynor (Central) LLP
Storm Creative Agency Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	Ian Buckley 122 Kingswood Chase Leigh-on-Sea Essex SS9 3BG	43,200 00
CE00	ESW Accountants Limited 162-164 High Street Rayleigh Essex SS6 7BS	1,200 00
CH00	HM Revenue & Customs VAT-OAD, Alexander House 21 Victoria Avenue Southend-on-Sea Essex SS99 1BF	7,781 00
CH01	HM Revenue & Customs Debt Management & Banking DMB 422 BX5 5AB	10,777 08
CM00	Move Creative Limited 6 Gemini House 180/182 Bermondsey Street London SE1 3TQ	14,400 00
5 Entries Totalling		77,358.08

@ - Denotes associate creditor

Signature



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