

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

**Pursuant to Section 95/99 of the
Insolvency Act 1986**

S.95/99

To the Registrar of Companies

For official use

Company Number

07200512

Name of Company

(a) Insert full name of company

(a) Six-Sence Limited

(b) Insert full name(s)
and address(es)

I (b) Andrew Dix of LB Insolvency Solutions Limited, Onslow House, 62 Broomfield Road, Chelmsford, Essex, CM1 1SW

(c) Insert date the liquidator of the above-named company attach a statement of the company's affairs as at
(c) 14 May 2015

Signed

M

Date _____

14/05/15

Presenter's name,
address and reference (if
any)

For Official Use	
Liquidation Section	Post Room - - - - -
SATURDAY	 *A47JIHJJ* A07 16/05/2015 #204 COMPANIES HOUSE

Statement of Affairs

SIX-SENCE LIMITED

Company Registration No 07200512

Statement as to affairs of the above said company on the 14 MAY

20 15 the date of the resolution for winding up

Statement of Truth

I ANDREW MAY

of 97 GILLINGHAM ROAD, GILLINGHAM, KENT, ME7 4RS

confirm that the several pages exhibited hereto and marked A, A1, B, B1 are to the best of my knowledge and belief a true statement as to the affairs of above named company as at 14 MAY 2015 the date of the resolution for winding up and that the said company carried on business as SUPPLY OF PORTERING SERVICES

Signed Andrew May

Dated 14/5/15

A – Summary of Assets

Assets

Assets subject to fixed charge:

Book Value £	Estimated to Realise £
-	6,000
£ -	6,000

Estimated total assets available for preferential creditors

Signature CD Dea Date 14/5/15

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£	
	£	6,000
Liabilities		
Preferential creditors -	£	
Estimated deficiency/surplus as regards preferential creditors	£	
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	£	
Estimated deficiency/surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	
Unsecured non-preferential claims	£	
Estimated deficiency after floating charge where applicable (brought down)	£	64,935
Estimated deficiency/surplus as regards creditors	£	(58,935)
Issued and called up capital	£	1
Estimated total deficiency/surplus as regards members	£	(58,936)

Signature

Ad Steeg

Date

14/11/15

B Company Creditors

NOTE You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Signature abm Date 14/5/15

Company	Add 1	Add 2	Town	County	Postcode	Amount	Ref
HM Revenue & Customs	5th Floor, Regian House	James Street	Liverpool		L75 1AD	39,435.05	VAT Reg 138 9419 77
HM Revenue & Customs	Debt Management	Room BP3202, Benton Park View	Longbenton	Newcastle Upon Tyne	NE98 1ZZ	800.00	PAYE Ref 475FA74415 / 475PD00360710
Arif Hussain	Apartment 704	4 Alexia Square	London		E14 9FA	6,500.00	
SOHO House	Royalty House	72-74 Dean Street	London		W1D 3SG	17,000.00	
McGurran & Co	39 High Street		Orpington	Kent	BR6 0JE	1,200.00	
<u>add 16</u>		14 (5 (1 8					