

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of the  
Insolvency Act 1986**S.95/99**For official use  
[ ] [ ] [ ] [ ]  
[ ] [ ] [ ] [ ]

To the Registrar of Companies

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



Date

14/05/15

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

For Official Use

Liquidation Section

Post Room

SATURDAY



\*A47JIHJ\*

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 AS May

Dated 14/5/15

## Assets

### Assets subject to floating charge

### Uncharged assets

### THIRD PARTY FUNDS

**Estimated total assets available for preferential creditors**

£

**Signature**

Date \_\_\_\_\_

14/5/15

## A1 – Summary of Liabilities

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

Signature

*ad O'Leary*

Date

14/5/15



## NOTE

[illegible]

Signature Aditya

13/05/2015

SIX SENCE LIMITED - CREDITORS

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 475/FA74415 / 475PDP00360710
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	

*ad* *Play* 14/5/15