

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**

07203654

**Name of Company**

Raven Floors Ltd

I / We

Imogen C M Davidson, Manchester Business Park, 3000 Aviator Way, Manchester, M22 5TG

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 27 January 2015

Signed

*Davidson*

Date

27 January 2015

Hudson Financial Services Limited  
 Manchester Business Park  
 3000 Aviator Way  
 Manchester  
 M22 5TG

Ref RAVE01/ICMD

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**  
 Insolvency Section | Post Room

SATURDAY



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A18 31/01/2015 #54  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Raven Floors Ltd

on the 27 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 Ian Raven

Signed 

Dated 27/01/15

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Raven Floors Ltd  
Statement Of Affairs as at 27 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Tools & Equipment	8,259 00	100 00
Office Equipment	2,112 00	100 00
Motor Van	7,119 00	580 00
Book Debts	13,209 34	Uncertain
Cash at Bank	2,748 00	2,748 00
<b>Estimated total assets available for preferential creditors</b>		<b>3,528 00</b>

Signature

Date 27/01/15

Raven Floors Ltd  
Statement Of Affairs as at 27 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,528 00
<b>Liabilities</b>	
Preferential Creditors -	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>3,528 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
	<b>3,528 00</b>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>3,528 00</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>3,528 00</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>3,528 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	110 00
Ms Margaret Cosgrove	30,000 00
HM Revenue & Customs (CT/PAYE)	15,000 00
HM Revenue & Customs (CIS)	401 31
HM Revenue & Customs (VAT)	18,066 53
	<b>63,577 84</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(60,049 84)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(60,049 84)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>2 00</b>
	<b>(60,051 84)</b>

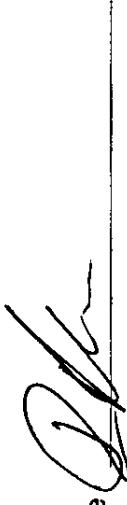
Signature



Date 27/01/15

**Raven Floors Ltd**  
**B - Company Creditors**

<b>Key</b>	<b>Name</b>	<b>Address</b>	<b>£</b>
CC00	Ms Margaret Cosgrove	16 Churchill Gardens, West Acton, London, W3 0JN	
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	30,000.00
CH01	HM Revenue & Customs (CIS)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	18,066.53
CH02	HM Revenue & Customs (PAYE/CT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	401.31
CW00	Wandsworth Borough Council (Parking)	PO Box 4406, London, SW18 2XL	15,000.00
<b>5 Entries Totalling</b>			<b>63,577.84</b>

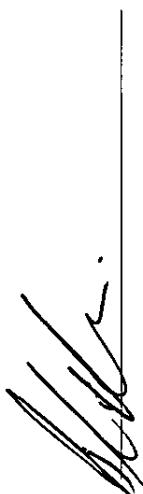
Signature 

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**Raven Floors Ltd**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Ian Raven	90A Walm Lane, Willesden Green, London, NW2 4QY	0	2	0	2
<b>1</b>	<b>Entries Totalling</b>		<b>2</b>			

Signature



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