

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

7260781

Name of Company

(a) Insert full name of  
company(a) **APPROACH ESTATE AGENTS**  
Limited(b) Insert full name(s)  
and address(es)

I/We (b)

Darren Wilson  
DKF Insolvency Limited  
3rd Floor, Princess Caroline House  
1 High Street, Southend on Sea  
Essex SS1 1JE

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as  
at (c) **27 APRIL 2015**

Signed



Date

**27/4/15**Presenter's name,  
address and reference (if  
any)**DKF Insolvency Limited**  
3rd Floor  
Princess Caroline House  
1 High Street  
Southend on Sea  
Essex SS1 3JE

WEDNESDAY



\*A46C88EU\*

A28

29/04/2015

#11

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

**APPROACH ESTATE AGENTS LIMITED**

on the 27 APRIL 2015 being a date not more than 14 days before 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 *RICHARD PERROTT*

Signed *[Signature]*

Dated *27-4-15*

## Assets

Assets subject to floating charge.

### Uncharged assets

### Short Leasehold

## Office Equipment

## WIP/Pipeline

Estimated total assets available for preferential creditors

Signature

Date 27-4-15.

Book Value £	Estimated to Realise £
503	Uncertain
3673	320
19717	Uncertain
<u>23893</u>	<u>320</u>

# A1 – Summary of Liabilities

	Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£ 320
<b>Liabilities</b>	
Preferential creditors -	£ Nil
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£ 320
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil
<b>Estimated total assets available for floating charge holders</b>	£ 320
Debts secured by floating charges	£ Nil
<b>Estimated deficiency/surplus of assets after floating charges</b>	£ 320
Estimated prescribed part of net property where applicable (brought down)	£ Nil
<b>Total assets available to unsecured creditors</b>	£ 320
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£
Trade & Expense Creditors	(6823)
G A Perrott Esq	(70000)
Santander Bank PLC	(12997)
HM Revenue & Customs – VAT	(32486)
HM Revenue & Customs – PAYE/NIC	(6946)
	(129252)
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£ (128932)
Shortfall to floating charge holders (brought down)	£ Nil
<b>Estimated deficiency/surplus as regards creditors</b>	£ (128932)
Issued and called up capital	£(100)
<b>Estimated total deficiency/surplus as regards members</b>	£ (129032)

Signature  Date 27-4-15

## B Company Creditors

**Note** You must include all creditors and 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

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, NE98 1ZZ	39432			
G A Perrott	25 Repton Grove, Southend on Sea, Essex SS2 6SJ	70000			
Mehmet Kemal	Melville Court, 317 Lower Road, Surrey Quays, London SE8 5DN	5523			
Sinclair Taylor Services Ltd	Trillium House, 1 <sup>st</sup> Floor, 32 New Street, St Neots, Cambs PE19 1AJ	1300			
Santander Bank PLC	Customer Services Centre Bootle L30 4GN	12997			

Signature  Date 27-4-15

**C**  
**Company Shareholder**

Name of shareholder	Address (with postcode)	Preferential shares	Ordinary shares	Other	Total
Richard Perrott	379 Rayleigh Road, Leigh on Sea, Essex SS5 9PS		100		100

Signature  Date 27-8-15