

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

07284670

Name of Company

FUTURE URBAN LIMITED

I / ~~XXXX~~
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 20 August 2013

Signed L. Bednash

Date 20 August 2013

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref F0028/LB/jf/DMC

For Official Use	
Insolvency Section 1	Post Room
WEDNESDAY	
	A2F7SQLU
	A24 21/08/2013 #79
	COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

FUTURE URBAN LIMITED

on the 20 August 2013 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

PETER CHAN

Signed

PA

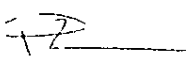
Dated

20/8/13

FUTURE URBAN LIMITED
Statement Of Affairs as at 20 August 2013

A - Summary of Assets

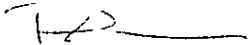
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets		
Cash at Bank	5 00	5 00
Estimated total assets available for preferential creditors		5 00

Signature  Date 20/8/13

FUTURE URBAN LIMITED
Statement Of Affairs as at 20 August 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 5 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 5 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 5 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade and Expense Creditors	496,148 57
Director's Loan Account	20,000 00
	<u>516,148 57</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(516,143 57)</u>
Estimated deficiency/surplus as regards creditors	<u>(516,143 57)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(516,243 57)</u></u>

Signature  Date 20/8/13

CMB Partners LLP
FUTURE URBAN LIMITED
B - Company Creditors

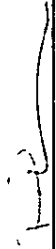
Key	Name	Address	£
CA00	Airstrike Design & Consultancy	Unit 4-5 Meridian Centre, Vulcan Way, Croydon, Surrey, CR0 9UG	97 50
CB00	Baldwins Crane Hire Limited	Central London Depot, Minoco Wharf, North Woolwich Road, Silvertown, London, E16 2BG	372 00
CB01	Barroerock Construction Ltd	5 Thatcham Court, Whetstone, London, N20 9QU	30,672 34
CB02	Bell Asphalt Co	2E Penhill Road, Bexley, Kent, DA5 3EN	1,269 69
CB03	Bank of Cyprus	PO Box 17484, 87 Chase Side, London, N14 5WH	0 00
CC00	Ceramic Prints Ltd	George Street, Armytage Road Ind Estate, Brighouse, HD6 1PU	401 18
CC01	Champion Building Services Ltd	68 Perry Road, Long Ashton, Bristol, BS41 9FE	157,168 74
CC02	Charles Wellings Interiors	Unit 2, Monkmoor Farm Industrial Estate, Monkmoor Road, Shrewsbury, Shropshire, SY2 5TL	360 00
CC03	Close Premium Finance	21st Floor, Tolworth Tower, Ewell Road, Tolworth, Surbiton, Surrey, KT6 7EL	4,986 45
CC04	CP Developers T/A JC	229 Princess Park Manor, Royal Drive, London, N11 3FS	84 51
CC05	Ceramic Prints	British Ceramic Tile Limited, Heathfield, Newton Abert, Devon, TQ12 6RF	0 00
CD00	DLH Construction Services Ltd	Green Land House, 1 Greenland Street, Camden Town, London, N1 0ND	6,531 64
CD01	Peter Chan - Director's Loan Account	9th Floor, Hill House, 17 Highgate Hill, London, N19 5NA	20,000 00
CE00	Empyrean Developments Limited	9th Floor, Hill House, 17 Highgate Hill, London, N19 5NA	250,000 00
CE01	Evolution Engineering Ltd	6 Hays Lane, London, SE1 2HB	8,684 12
CH00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regan House, James Street, Liverpool, L75 1AD	0 00
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH03	Helping Hands Office Services Limited	9th Floor, Hill House, 17 Highgate Hill, London, N19 5NA	2,400 00
CI00	Islington Council	Revenue & Benefits, PO Box 34750, London, N7 9WF	265 00
CM00	McDaid Screeding Services Ltd	Basepoint Business & Innovation Centre Luton, Unit A22, 110 Butterfield, Great Marlings, Luton, Beds., LU2 8DL	1,300 00
CM01	Mendick Waring Ltd	Rex House, 354 Ballards Lane, London, N12 0DD	1,215 00
CN00	Npower	Payment Processing Centre, PO Box 203, Leeds, LS14 3WE	253 84
CO00	Oakwell Building Services Ltd	Berwick House, The Old Farmyard, The Street, Sheering, Herts, CM22 7GX	5,805 16
CP01	Park Lift Solutions Ltd	Kilkeel Industrial Park, The Harbour, Kilkeel, BT34 4AX	3,352 42
CP02	PHD Modular Access Services	6 Linden Square, Coppermill Lock, Harefield, UB9 6TQ	2,195 32

Signature



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FUTURE URBAN LIMITED
B - Company Creditors

Key	Name	Address	£
CP03	Power Installations Ltd	Premier Business Park, Dencora Way, Luton, Bedfordshire, LU3 3HP	7,455 27
CR00	Rackhams Limited	Unit 6, Jubilee Avenue, Highams Park Industrial Estate, Larkshall Road, London, E4 9JD	428 51
CS00	Sage (UK) Ltd	North Park, Newcastle upon Tyne, NE13 9AA	94 50
CS01	Stardale Hotels Limited	89 Chalk Farm Road, London, NW 1 8AR	6,000 00
CS02	Steadfast (Anglia) Limited	2 Columba, Orion Court, Great Blakenham, Ipswich, IP6 0LW	1,224 66
CT00	The Window Company (PVCU) Ltd	Unit 9, Gemini Project, Landmann Way, London, SE14 5RL	2,500 00
CW00	Woodfines LLP	16 St Cuthbert's Street, Bedford, MK40 3JG	0 00
CW01	WJ Facades	42 Windmill Close, Ellington, Huntingdon, PE28 0AJ	1,030 72
RC00	Mr Peter Chan	9th Floor, Hill House, 17 Highgate Hill, London, N19 5NA	0 00
35 Entries Totalling			516,148 57

Signature 

**CMB Partners LLP
FUTURE URBAN LIMITED
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Nicholas Charalambous	Flat 1, 9 Herbert Crescent, London, SW1X 0EZ	0	50	0	50
HV00	Mr Gonzalo Molla Villanueva		0	50	0	50
2 Entries Totalling						100

Signature

