

**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

07289598

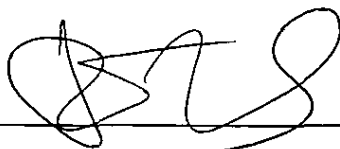
Name of Company

Qoppa Limited

I / We
Alisdair J Findlay
Saxon House
Saxon Way
Cheltenham
GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 March 2014

Signed



Date 07 March 2014

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref QOPPA01/AJF/KB

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17/03/2014

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Qoppa Limited

on the 7 March 2014 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

STEVEN HAMMOND

Signed



Dated

7 / 3 / 2014

Qoppa Limited
Statement Of Affairs as at 7 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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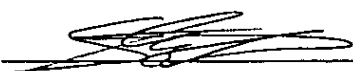
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

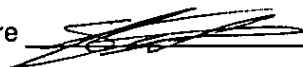
Signature  Date 7/3/14

Qoppa Limited
Statement Of Affairs as at 7 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	7,126 77
Directors	500 00
HMRC - Corporation Tax	9,994 60
HMRC - VAT	2,239 30
	19,860 67
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(19,860 67)
Estimated deficiency/surplus as regards creditors	(19,860 67)
Issued and called up capital	
Ordinary Shareholders	(1 00)
	(1 00)
Estimated total deficiency/surplus as regards members	(19,859 67)

Signature



Date

7/3/14

**Findlay James
Qoppa Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Amoria Bond Limited	Egerton House, Towers Business Park, Wilmslow Road, Manchester, M20 2DX	6,720 90
CB00	Bibby Factors Northeast Limited	5a Tower House, St catharine's Court, Sunderland Enterprise Park, Sunderland, SR5 3XJ	0 00
CC00	Credit Solutions Ltd	Re, HMRC, Capella Court, Brighton Road, Purley, Surrey, CR8 2PG	0 00
CD00	DLC	Re HMRC - VAT, Buckingham Road, Brackley, Northamptonshire, NN13 7DN	0 00
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	2,239 30
CH01	HM Revenue & Customs (CT)	CT Operations SO838, PO Box 29997, Glasgow, G70 5AB	9,994 60
CH02	High Court Enforcement	12 New John Street, Bradford, West Yorkshire, BD12QZ	0 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CL00	LCS	RE, BT, 1st Floor West Wing, Town Cent, The Merriion Centre, Woodhouse, Leeds, West Yorkshire, LS2 8LY	66 05
CM00	Moorcroft Debt Recovery	Re 02, P o Box No 17, 2 Spring Gardens, Stockport, Lancs, SK1 4AJ	0 00
CO00	O2	260 Bath Road, Slough, Berkshire, SL1 4DX	241 82
CV00	Vodafone	P o Box 32, Sheffield, South Yorkshire, S981BX	98 00
RH00	Mr Steven Hammond	14 Benton Park Drive, Rawdon, Leeds, West Yorkshire, LS19 6AN	500 00
14 Entries Totalling			19,860 67

Signature

