

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

07322311

Name of Company

First For Websites Ltd

I / We

David Gerard Kirk, 5 Barnfield Crescent, Exeter, EX1 1RF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 May 2015

Signed



Date 28 May 2015

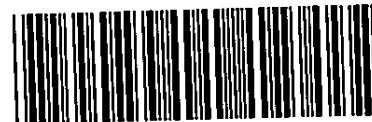
Kirks
5 Barnfield Crescent
Exeter
EX1 1QT

Ref FIR095/DGK/RB/MD

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use
Insolvency Section | Post Room

SATURDAY



A48J6QPD
30/05/2015 #159
A26 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

First For Websites Ltd

on the 28 May 2015 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

DAVID WILLIAMS

Signed



Dated

28/05/15

First For Websites Ltd
Statement Of Affairs as at 28 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets.		
Book Debts	14,400 00	14,400 00
Cash at Bank	2,000 00	2,000 00
Estimated total assets available for preferential creditors		16,400 00

Signature



Date

28/05/15

First For Websites Ltd
Statement Of Affairs as at 28 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	16,400 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	16,400 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	16,400 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	16,400 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	16,400 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	16,400 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,000 00
HM Reveunue and Customs	128,678 15
	129,678 15
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(113,278 15)
Estimated deficiency/surplus as regards creditors	(113,278 15)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(113,279 15)

Signature



Date

28/05/15

Kirks
 First For Websites Ltd
 B - Company Creditors

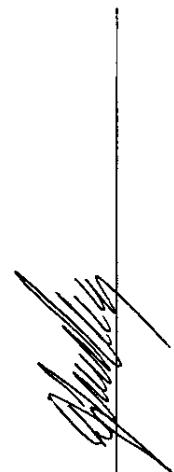
Key	Name	Address	£
CH00	HM Revenue and Customs	VAT Controller, VAT Central Unit, BX5 5AT	1 00
CH01	HM Revenue and Customs	Central Insolvency Sift Unit, 3NW Queens Dock, Liverpool, L74 4AA	1 00
CI00	HM Revenue and Customs	Mrs K Deans, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	128,676 15
CW00	Mrs Sarah Williams	The Old Vicarage, Screamerston, Berwick upon Tweed, Northumberland, TD15 2RB	1,000 00
4 Entries Totalling			129,678 15



Signature

Kirks
First For Websites Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr David Williams	The Old Vicarage, Kirklands, Scremerston, Berwick-upon-Tweed, TD15 2RB	0	1	0	1
1	Entries Totalling					1



Signature