

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

07348753

Name of Company

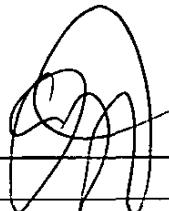
Renaissance Anglia Limited

1 / We

Ian Yerrill, Gateway House, Highpoint Business Village, Henwood, Ashford, Kent TN24 8DH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 December 2013

Signed



Date 17 December 2013

Yerrill Murphy LLP
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

Ref CVL1289R/IDY/KE/JE

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COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Renaissance Anglia Limited

on the 17 December 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 SVETLANA KASPATHY

Signed S. Kasy

Dated 14/12/13

Renaissance Anglia Limited
Statement Of Affairs as at 17 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature  Date 17/12/13

Renaissance Anglia Limited
Statement Of Affairs as at 17 December 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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)	
(1) Trade & Expense Creditors	117 00
(2) Director's Expenses	120 00
(3) HM Revenue & Customs - PAYE	1,500 00
(4) HM Revenue & Customs - CT	7,500 00
	9,237 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(9,237 00)
Estimated deficiency/surplus as regards creditors	(9,237 00)
Issued and called up capital	
(5) Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(9,337 00)

Signature

S. Keeley

Date

17/12/13

Yerrill Murphy LLP
Renaissance Anglia Limited
B - Company Creditors

Key	Name	Address	£
CH01	HM Revenue & Customs - PAYE	ICHU, RM BP 3202 (Warkworth House), Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	1,500 00
CH02	HM Revenue & Customs - CT	ICHU, RM BP 3202 (Warkworth House), Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	7,500 00
CK00	Svetlana Kaspatty	44 Marvels Lane, London, SE12 9PE	120 00
CS00	Southern Electric	Customer Service Centre, PO Box 230, Havant, PO9 9DT	116 85
4 Entries Totalling			9,236.85

John Murphy
 Signature

Page 1 of 1

14/12/13

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Yerrill Murphy LLP
Renaissance Anglia Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Einur Aghaev	44 Marvels Lane, London, SE12 9PE	0	49	0	49
HK00	Svetlana Kaspathy	44 Marvels Lane, London, SE12 9PE	0	41	0	41
HK01	Jancyran Kaspathy	44 Marvels Lane, London, SE12 9PE	0	10	0	10
3 Entries Totalling						100

Signature _____
 Page 1 of 1

17/12/13