

**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

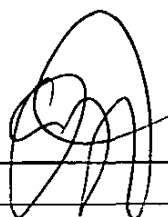
| |
|----------------------------|
| Renaissance Anglia Limited |
|----------------------------|

I / 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

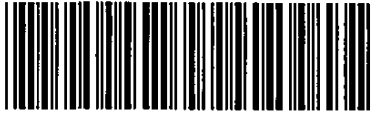
Signed



Date 17 December 2013

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

Ref CVL1289R/IDY/KE/JE

| | | |
|-----------------|--|----------------|
| FRIDAY | For Official Use | |
| |  | |
| | *A2NMANFK* | |
| | A77 | 20/12/2013 #93 |
| 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 

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

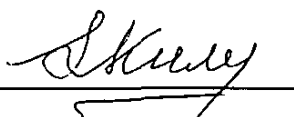
NIL

Signature  Date 17/12/13

Renaissance Anglia Limited
Statement Of Affairs as at 17 December 2013

A1 - Summary of Liabilities

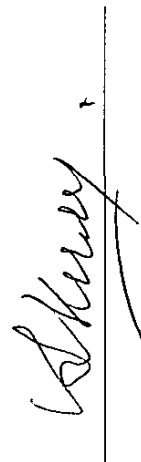
| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | NIL |
| Liabilities | |
| Preferential Creditors - | |
| | NIL |
| Estimated deficiency/surplus as regards preferential creditors | NIL |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | |
| | NIL |
| | 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  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 Kaspathy | 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 |

Signature



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16 December 2013 12 57

Yerrill Murphy LLP
Renaissance Anglia Limited
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|---------------------|--------------------|-----------------------------------|------|-----|-------|-------|
| HA00 | Elnur 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 | Jancyrani Kaspathy | 44 Marvels Lane, London, SE12 9PE | 0 | 10 | 0 | 10 |
| 3 Entries Totalling | | | | | | 100 |


Signature

17/12/13