

Rule 4.34-CVL The Insolvency Act 1986

Statement of Company's Affairs
Pursuant to Section 95/99 of
Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

07394606

(a) Insert full name
of company

Name of Company

(a) SOCIAL MEDIA FRONTIERS LTD
T/A SMF GROUP(b) Insert full name(s)
and address(es)We (b) HARJINDER JOHAL &
GEORGE MICHAEL
601 HIGH ROAD LEYTONSTONE
LONDON E11 4PA

(c) Insert date

the liquidators of the above named company attach a statement of
the company's affairs as at (c) 15 APRIL 2015

Signed



Date 15 April 2014

Presenter's name,
address and
reference
(if any)ASHCROFTS
601 HIGH ROAD
LEYTONSTONE
LONDON
E11 4PA

For Official Use

Liquidation Sect

THURSDAY



A45F550A

A11 16/04/2015 #92
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Social Media Frontiers Ltd t/a SMF Group

on the 15 April 2015 the date of the resolution for winding up

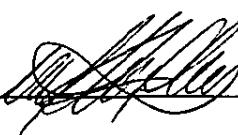
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

MARIA PONCE - OLIVER

Signed



Dated

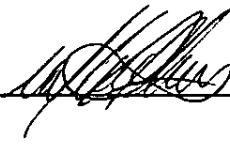
15/04/15

Social Media Frontiers Ltd t/a SMF Group
Statement Of Affairs as at 15 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures, Fittings & Equipment	12,839 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

15/04/15

Social Media Frontiers Ltd t/a SMF Group
Statement Of Affairs as at 15 April 2015

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)	
Trade & Expense Creditors	71,212 00
HM Revenue & Customs	62,788 00
	134,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(134,000 00)
Estimated deficiency/surplus as regards creditors	(134,000 00)
Issued and called up capital	
Ordinary Shareholders	200 00
	200 00
Estimated total deficiency/surplus as regards members	<u>(134,200 00)</u>

Signature _____



Date

15/04/15

Social Media Frontiers Ltd t/a SMF Group
B - Company Creditors

Key	Name	Address	£
CA00	Andean Business Consulting Limited	Stirling House, Denny End Road, Waterbeach, Cambridge, CB25 9PB	
CH02	HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	69,937.00
CH00	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	1.00
CH01	HM Revenue and Customs (CT)	Corporation Tax Services, PO Box 29997, Glasgow, G70 5AB	48,396.00
CO00	One Zero Accountancy Ltd	Stirling House, Denny End Road, Waterbeach, Cambridge, CB25 9PB	14,391.00
5 Entries Totalling			1,275.00
			134,000.00

Signature



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