

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

07438225

Name of Company

External Leaf Limited

I / ~~We~~

Nedim Ailyan, 142-148 Main Road, Sidcup, Kent, DA14 6NZ

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 15 April 2015

Signed

Date 15 April 2015

Abbott Fielding Limited
142-148 Main Road
Sidcup
Kent
DA14 6NZ

Ref EXTE001/NPA/RFD/LA

For Official Use

Insolvency Section 95/99

TUESDAY



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A25

21/04/2015

#2

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

External Leaf Limited

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

JAMIE MURPHY

Signed



Dated

15.4.15

External Leaf Limited
Statement Of Affairs as at 15 April 2015

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:

Furniture & Equipment	601 50	NIL
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Estimated total assets available for preferential creditors

NIL

Signature  Date 15.4.15

External Leaf Limited
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 -	
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	35,388 22
Lloyds Bank Plc	600 00
HM Revenue and Customs -CIS & Corp Tax	85,000 00
HM Revenue and Customs - VAT	18,000 00
	138,988 22
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(138,988 22)
Estimated deficiency/surplus as regards creditors	(138,988 22)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(138,989 22)

Signature



Date

15 4.15

Abbott Fielding Limited
External Leaf Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bespoke Recruitment	Connaught House, 112 -120 High Road, Loughton, Essex, IG 10 4HJ	897 60
CB01	Bryston Products	Redlands, Coulsdon, Surrey, CR5 2HT	3,933 49
CC00	Chelmsford County Council	Civic Centre, Duke Street, Chelmsford, Essex, CM1 1JE	69 03
CC01	Contract Construction Consultants Ltd	65 Woodland Road, Clifton, Bristol, BS8 1UL	168 00
CE00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	103,000 00
CF00	First Capital Factors Ltd	Sutton House, Ashville Point, Clifton Lanr, Sutton Weaver, Cheshire, WA7 3FW	3,397 95
CF01	First Capital Factors Limited	c/o PDT Solicitors, Premier House, 36-48 Queen Street, Horsham, West Sussex, RH13 5AD	0 00
CF02	First Capital Factors Limited	c/o County Court Money Claims Centre, PO Box 527, Salford, M5 0BY	0 00
CG00	Grayson GB Limited	Cranmer House, Magna 34 Business Park, Temple Road, Rotherham, S60 1FG	3,640 17
CG01	Grayson (GB) Limited	c/o The Thomas Higgins Partnership, Pre-Judgment Section, Lloyds Chambers, 19-21 Seaview Road, Wallasey, CH45 4TH	0 00
CJ00	Jewson	c/o The P & A Partnership, 93 Queen Street, Sheffield, S1 1WF	222 83
CJ01	John F Hunt Hire Centre Ltd	Europa Park, London Road, Grays, Essex, RM20 4DB	6,861 20
CL00	Lloyds Bank plc	Business Banking, BX1 1LT	600 00
CM00	M8 Recruitment Ltd	Raworth House, 36 Sydenham Road, Croydon, Surrey, CR0 2EF	1,126 68
CM01	M8 Recruitment Ltd	c/o SMART Commercial Ventures Ltd, Cherry Cottage, 35b Church Lane, Melksham, Wiltshire, SN12 7EF	0 00
CR00	Radish Recruitment	10 Tuddenham Avenue, Ipswich, Suffolk, IP4 2HE	4,697 95
CR01	Right Contract Services	2nd Floor, 135a High Street, Rickmansworth, Hertfordshire, WD3 1AR	7,242 00
CR02	Right Contract Services Ltd	c/o Lovetts Ltd, Bramley House, Old Portsmouth Road, Guildford, GU3 1LR	0 00
CR03	Right Contract Services Ltd	c/o County Court Business Centre, 4th Floor, St Katharine's House, 21-27 St Katharine's Street, Northampton, NN1 2LH	0 00
CS00	Staples Business Account	P O Box 1035, Doncaster, DN1 9JB	500 00
CS01	Staples Retail	c/o The P&A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	0 00
CT00	Travis Perkins Trading Company Limited	171 Wood Street, Wood Street Station, Walthamstow, London, E17 3LX	1,323 54
CV00	Viking	P O Box 9998, Leicester, LE41 9GS	1,307 78

Signature



Abbott Fielding Limited
External Leaf Limited
B - Company Creditors

Key	Name	Address	£
23 Entries Totalling			138,988.22



Signature