

Rule 4.34-CVL The Insolvency Act 1986

**S.95/99****Statement of Company's Affairs****Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For official use

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Company Number

07476106

Name of Company

(a) Insert full name of company

Uagora Ltd

(b) Insert full name(s) and address(es)

I, Kevin James Wilson Weir of  
Rothmans Recovery Limited  
St Ann's Manor  
6-8 St Ann Street  
Salisbury  
Wiltshire  
SP1 2DN

(c) Insert date the liquidator of the above-named company attach a statement of the company's affairs as at  
16 March 2015

Signed



Date 18 March 2015

Presenter's name, address and reference (if any)

Rothmans Recovery Limited  
St Ann's Manor  
6-8 St Ann Street  
Salisbury  
Wiltshire  
SP1 2DN

For Official Use

Liquidation Section

MONDAY



A09 \*A43SIJDE\* #59  
23/03/2015  
COMPANIES HOUSE

**STATEMENT OF AFFAIRS**

**IN THE MATTER OF UAGORA LTD**

**AND**

**IN THE MATTER OF THE INSOLVENCY ACT 1986**

Statement as to the affairs of **Uagora Ltd** on the 16 March 2015 as verified by a director

**STATEMENT OF TRUTH**

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

Full name. Nicholas Flouca

Signed. 

Dated. 16/03/15

**Uagora Ltd**  
**A - Summary of Assets**

	<b>Book Value</b>	<b>Estimated to realise</b>
	<b>£</b>	<b>£</b>
<b>Assets</b>		
<b>Assets specifically pledged:-</b>		
<b>Assets not specifically pledged:-</b>		
<b>Estimated Total Assets available for Preferential Creditors</b>	<b>0</b>	<b>0</b>

Signature



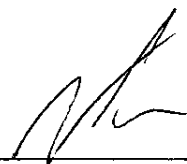
Date

16/08/15

**Uagora Ltd**  
**A1 - Summary of Liabilities**

		<b>Estimated to realise £</b>
	<b>Estimated total assets available for preferential creditors (carried forward from page A)</b>	<b>£ 0</b>
<b>Liabilities</b>		
	Preferential creditors -	
	RPO Claims	£ 0
	Employee Claims	£ 0
	<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>£ 0</b>
	Estimated prescribed part of net property where applicable (to carry forward)	£ 0
	<b>Estimated total assets available for floating charge holders</b>	<b>£ 0</b>
	Debts secured by floating charge	£ 0
	<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>£ 0</b>
	Estimated prescribed part of net property where applicable (brought down)	£ 0
	<b>Total assets available to unsecured non preferential creditors</b>	<b>£ 0</b>
	Non-preferential claims (excluding any shortfall to floating charge holders) -	
	Trade & Expense Creditors	£ (12,402)
	HM Revenue & Customs - VAT	£ (13,095)
	HM Revenue & Customs - PAYE	£ (8,872)
		<b>(34,369)</b>
	<b>Estimated deficiency/surplus as regards unsecured non preferential creditors (excluding any shortfall to floating charge holders)</b>	<b>£ (34,369)</b>
	Shortfall to floating charge holders (brought down)	£ 0
	<b>Estimated deficiency/surplus as regards creditors</b>	<b>£ (34,369)</b>
	Issued and called up share capital	£ (2)
	<b>Estimated total deficiency/surplus as regards members</b>	<b>£ (34,371)</b>

Signature



Date

16/03/15

Uagora Ltd  
Schedule B - Company Creditors

Name	Address			£
Bullpitt Crocker Taxation Limited	Burlington House	Old Christchurch Road	Bournemouth	BH1 2HZ
H M Revenue & Customs - VAT	Debt Management Enforcement & Insolv	Durmgton Bridge House	Worthing	West Sussex BN2 4SE
H M Revenue & Customs - PAYE	Debt Management Enforcement & Insolv	Durmgton Bridge House	Worthing	West Sussex BN2 4SE
Ko Advertising Limited	1st Lyric Square	HammerSmith	London	W6 0NB
Lifestyles Online Limited	One Park Lane	Leeds	West Yorkshire	LS3 1EP
RentSmart	One Ardson Way	Solihull	B90 4LH	
The Server Centre	876 Christchurch Road	Bournemouth	Dorset	BH7 6DJ
Tab Finance Limited	19 Cowlesley Lane	Cowlesley	Huddersfield	HD4 5TY

Total

34,369 27

Signature



Date

16/03/15

Ulagora Ltd  
Schedule C - Shareholders

Name	Address	Pool	Dorset	BH12 3DE	Shares
Nick Fletcher	42a Uppleby Road				2.00

Total 2.00

Signature 

Date 16/03/15