Rule 4.34 | Form 4 20

The Insolvency Act 1986

Statement of Company's Affairs

S.95/99

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Company Number
07489324

(a) Insert full name of company

Name of Company
(a) Angelic Guidance Limited

(b) Insert full name and addresses

I/We (b)

Carolynn Jean Best
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

Richard Frank Simms
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 06 May 2015

Signed ____________ Date 6 May 2015

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

F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

For Official Use
Liquidation Section | Post Room

MONDAY

A47OK35T
A04 18/05/2015 #41
COMPANIES HOUSE

Rule 4 34-CVL

Form 4 19

Statement of Affairs

Statement as to affairs of **Angelic Guidance Limited**

on the 06 May 2015 being a date not more than 14 days before 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 Thomas Le

Signed

Dated 06-05-2015

Signature

Date 06-05-2015

Angelic Guidance Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge:		
	0	0
Assets:		
Cash in Hand	3,500	3,500
Estimated total assets available for preferential creditors		**3,500**

Signature ____________________

Date 06-05-2015

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)		3,500
Preferential creditors:		
	0	
Total Preferential Claim		0
Estimated (deficiency) / surplus as regards preferential creditors		3,500
Estimated total assets available for floating charge holders		3,500
Debts secured by floating charges		
	0	
		0
Estimated (deficiency) / surplus of assets after floating charges		3,500
		3,500
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Corporation Tax	46,645	
Employees' Claims	0	
PAYE	1,082	
Trade Creditor	750	
VAT	12,154	
		(60,630)
Estimated surplus / (deficiency) as regards non-preferential creditors £		(57,130)
Issued and called up capital		
Ordinary	10	
		(10)
Estimated total (deficiency) / surplus as regards members		(57,140)

Signature

Date 06-05-2015

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
H M Revenue & Customs	ICHU Insolvency Claims Handling Unit, Benton Park View, Long Benton, Newcastle, NE98 1ZZ	£1,081 68			0
H M Revenue & Customs	EIS - Enforcement & Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	£46,645 17			0
H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, LIVERPOOL, L75 1AD	£12,153 59			0
HSBC Bank at The Insolvency Exchange	Po Box 9765, HARLOW , CM20 9DL	£750 00			0
Totals		£60,630 44			0

Signature [signature]

Date 06 05 - 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Thomas Le	Flat 5, 12-18 Hill Street, London, W1J 5NH	Ordinary	10	£10 00

Signature ____________

Date 06-05-2015