

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

07549848

Name of Company

Style Consultancy Ltd T/A Lettings Direct

I / We

Catherine Lee-Baggaley, 1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR

Ian Michael Rose, 1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 April 2015


Signed



Date 29 April 2015

Silke & Co Limited
1st Floor
Consort House
Waterdale
Doncaster
DN1 3HR

Ref SJ6KC/CLB/IMR/SH/NW/JCE

Insol	For Official Use	
		
THURSDAY	A22	*A46WL27C* 07/05/2015 COMPANIES HOUSE
		#46

Statement of Affairs

Statement as to affairs of

Style Consultancy Ltd T/A Lettings Direct

on the 29 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

N/ERIN NIKOL

Signed




Dated

29/4/2015

Style Consultancy Ltd T/A Lettings Direct
Statement Of Affairs as at 29 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Goodwill	Uncertain	Uncertain
Work in Progress	Uncertain	Uncertain
Office Furniture & Equipment	3,584 00	475 00
Book debts	16,708 59	Uncertain
Cash at Bank	262 44	262 44
Estimated total assets available for preferential creditors		737 44

Signature  Date 20/4/2015

Style Consultancy Ltd T/A Lettings Direct
Statement Of Affairs as at 29 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	737 44
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 737 44
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 737 44
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	737 44
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 737 44
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	737 44
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense	26,964 93
Sushma Rani Makol (Associated)	25,000 00
Director's Loan Account (Unpaid Salary)	6,000 00
H M Revenue & Customs	17,051 42
	75,016 35
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(74,278 91)
Estimated deficiency/surplus as regards creditors	(74,278 91)
Issued and called up capital	
Ordinary shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(74,279 91)

Signature



Date

29/4/2015

Silke & Co Limited
Style Consultancy Ltd T/A Lettings Direct
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Vikas Agnihotri 37 Marina Approach Hayes Middlesex UB4 9TB	1,510 41
CB00	BT Plc BT Correspondence Centre Providence Row Durham DH98 1BT	229 02
CB01	British Gas The British Gas Building Bow Bridge Close Rotherham South Yorkshire S60 1BY	218 43
CC00	Chantry Digital Ltd Unit 8 Bradley Road Trowbridge BA14 0QT	577 50
CE00	EDF Energy SME Customer Services, EDF Energy Freepost RRYZ-BGYG-JCXR 334 Outland Road Plymouth PL3 5TU	1,063 04
CF00	Francotyp-Postalia Limited (In Liquidation) 74 Questor Powermill Lane Dartford Kent DA1 1EF	216 00
CG00	Gumtree com Limited Bank Of America Lockbox No 277 PO Box 148 Sheffield S98 1HR	594 00
CG01	Gresh Kumar 100 Bath Road Harlington Hayes Middlesex UB3 5AL	2,074 23
CH00	H M Revenue & Customs Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	17,051 42

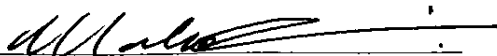
Signature



Silke & Co Limited
Style Consultancy Ltd T/A Lettings Direct
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CJ00	Surinder Jagpal 5 Burgess Wood road South Beaconsfield Buckinghamshire HP9 1EU	921 53
CL00	London Borough Of Hounslow (Rates) Business rates Section , PO Box 185, London Borough Of Hounslow The Civic Centre Lampton Road Hounslow TW3 4WD	3,954 30
CL01	London Borough Of Hounslow (Council Tax) PO Box 355 Hounslow TW3 4PJ	1,980 25
CM00	Neeraj Makol 112 Munster Avenue Hounslow Middlesex TW4 5BJ	6,000 00
CN00	NPower Direct Limited Customer Relations PO Box 97 Peterlee County Durham SR8 9AP	402 66
CP00	Prokil Ltd 14 Wharfedale Service Road Bournemouth BH4 9BT	281 00
CP01	Moon Beever Solicitors Bedford House 21A John Street London WC1N 2BF	956 92
CR00	Ravinder Ubhi 97 Jersey Road Hounslow TW5 0TW	3,954 30
CR01	S D Ramtohl 54 Parkwood Road Islesworth TW7 0TW	2,675 00
CS00	Scottish Power Energy Retail Limited Customer Sales & Services PO Box 3858 Glasgow G44 4GG	451 34

Signature



Silke & Co Limited
Style Consultancy Ltd T/A Lettings Direct
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS01	S R Makol (Associated) 112 Munster Avenue Hounslow Middlesex TW4 5BJ	25,000 00
CS02	M Sivasubramaniam 139a Kingston Road New Malden Surrey KT3 3NS	3,175 00
CS03	Sonia Shah 11 Lawson Gardens Pinner Middlesex HA5 2EB	1,730 00
22 Entries Totalling		75,016 35

@ - Denotes associate creditor

Signature

