

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

To the Registrar of Companies

**For Official Use**

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**Company Number**

07553991

Name of Company

Thirtyten Ltd

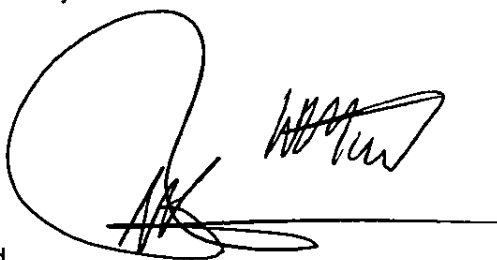
I/ We

Lloyd Biscoe, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Wayne Macpherson, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 20 May 2015

Signed



Date 20 May 2015

Begbies Traynor (Central) LLP  
The Old Exchange  
234 Southchurch Road  
Southend on Sea  
SS1 2EG

Ref TH459CVL/LCB/WM/JXH/RM

**For Official Use**

Insolvent Section 1 Post Room

WEDNESDAY



\*A48BGK01\*

A16

27/05/2015

#201

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Thirtyten Ltd

on the 20 May 2015 the date of the resolution for winding up

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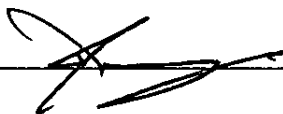
### Statement of truth

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

Full Name

PAUL JAM CREWER

Signed



Dated

20-05-15

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Thirtyten Ltd  
Statement Of Affairs as at 20 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash in Hand	1,440 00	1,440 00
<b>Estimated total assets available for preferential creditors</b>		<b>1,440 00</b>

Signature \_\_\_\_\_ Date \_\_\_\_\_




20-05-15

Thirtyten Ltd  
Statement Of Affairs as at 20 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,440 00
<b>Liabilities</b>	
<b>Preferential Creditors -</b>	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 1,440 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 1,440 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	1,440 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 1,440 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	1,440 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	8,161 00
HM Revenue & Customs- PAYE	200 00
HM Revenue & Customs- VAT	17,229 00
	<u>25,590 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(24,150 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(24,150 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(24,250 00)</u></u>

Signature \_\_\_\_\_ Date \_\_\_\_\_

  
20-05-15

**Begbies Traynor (Central) LLP**  
**Thirtyten Ltd**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CC00	Confezioni Lavis F LLI Pelinga s r l, Via a Volta 69 61037 Mondolfo (pu) Italia	5,873 25
CH00	HM Revenue & Customs - VAT Regian House James Street Liverpool Merseyside L75 1AA	17,229 00
CH01	HM Revenue & Customs - PAYE 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	200 00
CN00	New Come on F LLI Pelinga s r l, Via a Volta 69 61037 Mondolfo (pu), Italia	1,076 44
CS00	Switchmedia Lister Pavillion Kelvin Campus West of Scotland Science Park Glasgow G20 0SP	267 60
CT00	TNT C/o Eversheds LLP Bridgewater Place Water Lane Leeds LS11 5DR	913 61
CW00	Worldplay Gateshead Card Centre Victory House 5th Avenue Gateshead NE11 0EL	30 00
<b>7 Entries Totalling</b>		<b>25,589.90</b>

@ - Denotes associate creditor

Signature

 20-05-15