

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

07553991

Name of Company

Thirtyten Ltd

X/ 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

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 Insolvent Section 1 Post Room

WEDNESDAY
 A16

A48BGK01
 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

Statement of truth

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

Full Name

Paul James Grewar

Signed



Dated

20-05-15

Thirtyten Ltd
Statement Of Affairs as at 20 May 2015

A - Summary of Assets

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

Signature _____ Date _____



20-05-15

Thirtyten Ltd
Statement Of Affairs as at 20 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,440 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	1,440 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 1,440 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,440 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	1,440 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
	25,590 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(24,150 00)
Estimated deficiency/surplus as regards creditors	(24,150 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(24,250 00)</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 Pavilion 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
7 Entries Totalling		25,589.90

@ - Denotes associate creditor

Signature

20-05-15