

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

07586707

Name of Company

1st Point Solutions Limited

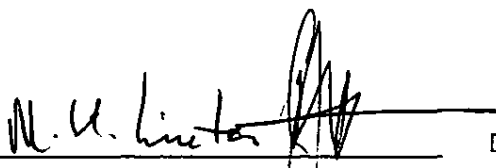
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Martin Henry Linton FCA FABRP MIPA, Brentmead House, Britannia Road, London, N12 9RU

Paul Weber ACA FCCA FABRP, Brentmead House, Britannia Road, London, N12 9RU

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

Signed



Date

29 January 2015

Leigh Adams Limited
Brentmead House
Britannia Road
London
N12 9RU

Ref F1937/MHL/PAW/ZD

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section | Post Room

SATURDAY



A05 31/01/2015 #166
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of


1st Point Solutions Limited

on the 29 January 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 ELLIOT JAMES ALTMAN

Signed 

Dated 29/1/15

1st Point Solutions Limited
Statement Of Affairs as at 29 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors


NIL

Signature  Date 29/1/15

1st Point Solutions Limited
Statement Of Affairs as at 29 January 2015


A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	246,253 15
H M Revenue & Customs - PAYE	4,473 92
	250,727 07
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(250,727 07)
Estimated deficiency/surplus as regards creditors	(250,727 07)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(250,827 07)

Signature  Date 29/1/15

Leigh Adams Limited
1st Point Solutions Limited
B - Company Creditors

Key	Name	Address	£
CE00	Elliot Leigh Property Management Ltd	466-468 Roman Road, Bow, London E3 5LU	232,399 00
CH00	H M Revenue & Customs VAT	5th Floor, Regian House, James Street, Liverpool L75 1AD	0 00
CH01	H M Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CH02	H M Revenue & Customs PAYE	Debt Management, Insolvency Claims Handling Unit, HMRC, DMB 501, BX5 5AB	4,473 92
CH03	H M Revenue & Customs CT	Business Tax Operation unit, CT Operations S1137, P O Box 29997, Glasgow G70 5AB	0 00
CL00	London Borough of Redbridge	Business Rates, 22-26 Clements Road, Ilford, Essex IG1 1BD	824 00
CN00	NatWest Bank Plc	10 South Street, Romford, Essex RM1 1RD	0 00
CR00	Raffingers Stuart	19-20 Bourne Court, Woodford Green IG8 8HD	12,588 63
CS00	Sprint Convergence Ltd	Wrest Park, The Mansion Park, Silsoe, Bedfordshire MK45 4HR	441 52
9 Entries Totalling			250,727 07

Signature  29/1/15