

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**

07670730

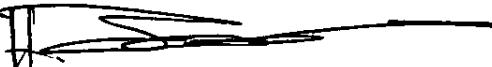
Name of Company

ESW Site Solutions Limited

H/14/15

Hugh Francis Jesseman, 3 Field Court, Grays Inn, London, WC1R 5EF

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 01 April 2015

Signed 

Date 01 April 2015

Antony Batty & Company LLP  
 3 Field Court  
 Grays Inn  
 London  
 WC1R 5EF

Ref ESW/HFJ/GA

**For Official Use**  
 Insolvency Section | Post Room

TUESDAY



\*A44UR4NM\*  
 A13 07/04/2015 #51  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

ESW Site Solutions Limited

on the 1 April 2015 the date of the resolution for winding up

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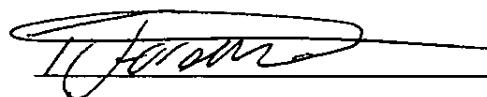
**Statement of truth**

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

Full Name

Tom James Foreman

Signed



Dated

1/4/2015

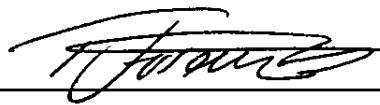
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ESW Site Solutions Limited  
Statement Of Affairs as at 1 April 2015

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>		
Book Debts	140,462 50	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date

1/4/2015

ESW Site Solutions Limited  
Statement Of Affairs as at 1 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	27,754 06
HM Revenue & Customs - VAT	140,462 50
	168,216 56
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(168,216 56)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(168,216 56)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(168,217 56)</b>

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

**Antony Batty & Company LLP**  
**ESW Site Solutions Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs - VAT	Insolvency Claims Handling Unit, (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	140,462.50
CH01	HM Revenue & Customs - Bankrupt CVI \compuInsolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0.00	
CL00	Lloyds Bank Plc	Winchester High Street, Ariel House, 2138 Coventry Road, Sheldon, B26 3JW	0.00
CN00	Nice Sheriffs	National Information Centre, c/o Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QR	0.00
CP00	Personal Parking UK Limited	277 - 279 Chiswick High Road, London, W4 4PU	27,754.06
RF00	Tom Foreman	277 - 279 Chiswick High Road, Chiswick, London, W4 4PU	0.00
<b>6 Entries Totalling</b>			<b>168,216.56</b>

Signature



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