

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

07670730

Name of Company

ESW Site Solutions Limited

I / ~~We~~

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 2015Signed  Date 01 April 2015Antony 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

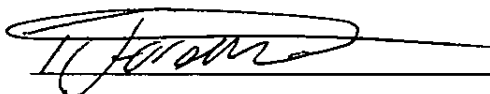
Statement of truth

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

Full Name

Tom James Foreman

Signed



Dated

1/4/2015

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

A - Summary of Assets

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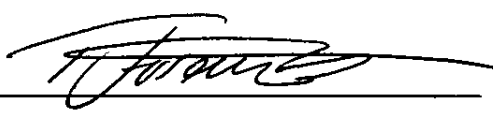
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Book Debts	140,462 50	Uncertain
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Estimated total assets available for preferential creditors	NIL
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Signature  Date 1/4/2015

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

A1 - Summary of Liabilities

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

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 (compulsory Insolvency 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 Cleaveland 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
6 Entries Totalling			168,216.56

Signature

