

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

07672864

Name of Company

I Propertyrent com Limited

I / ~~We~~

Vincent A Simmons, 7 St Petersgate, Stockport, Cheshire, SK1 1EB

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 17 September 2014

Signed VA SDate 25 September 2014

Bennett Verby
7 St Petersgate
Stockport
Cheshire
SK1 1EB

Ref IPROPERTY/VAS/SLA

Software Supplied by Turnkey Computer Technology Limited Glasgow

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#205

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

I Propertyrent com Limited

on the 25 September 2014 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

CATHERINE MARY GASKELL

Signed

C. Gaskell

Dated

25/9/14.

I Propertyrent com Limited
Statement Of Affairs as at 25 September 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
HM Revenue & Customs	8,639 00	8,639 00
HM Revenue & Customs-PAYE/NIC		(14,089 00)
Deficiency c/d		<u>(5,450 00)</u>
Assets subject to floating charge		
Uncharged assets		
Deferred consideraion re asset sale	6,000 00	6,000 00
Estimated total assets available for preferential creditors		<u>6,000 00</u>

Signature  Date 25/9/14

I Propertyrent com Limited
Statement Of Affairs as at 25 September 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,000 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	6,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	6,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	5,450 00
Trade & Expense Creditors	1,980 00
Directors loan account	45,774 00
HM Revenue & Customs-VAT	24,985 00
Macmillian Estate Agent Limited	7,214 00
Verde Estate Agent Limited	5,465 00
Verde Franchise Ltd	9,669 00
	100,537 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(94,537 00)
Estimated deficiency/surplus as regards creditors	(94,537 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(94,538 00)

Signature  Date 25/9/14

Bennett Verby
1 Propertyrent.com Limited
B - Company Creditors

Key	Name	Address	£
CC00	Accountancy Services (Cheshire) Limited	205a Nantwich Road, Crewe, Cheshire, CW2 6DD	1,980 00
CG00	Mrs C Gaskell	Arden House, High Street, Tarvin, Chester, CH3 8JB	45,774 00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH01	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	24,985 20
CH02	HM Revenue & Customs	Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	5,450 00
CH03	HM Revenue & Customs	CT Operations SO842, PO Box 29997, Glasgow, G70 5AB	0 00
CM00	Macmillan Estate Agent	28 High Street, Northwich, Cheshire, CW9 5BJ	7,213 74
CV00	Verde Franchise	28 High Street, Northwich, Cheshire, CW9 5BJ	9,669 35
CV01	Verde Estate Agent	28 High Street, Northwich, Cheshire, CW9 5BJ	5,465 03
RG00	Mrs Catherine Mary Gaskell	Arden House, High Street, Tarvin, Chester, CH3 8JB	0 00
10 Entries Totalling			100,537 32

Signature 