

**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

07722926

Name of Company

EACR Limited

I / ~~We~~

Jamie Playford, 2 - 4 Queen Street, Norwich, Norfolk, NR2 4SQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 December 2013

Signed



Date 10 December 2013

Parker Andrews Limited
2-4 Queen Street
Norwich
Norfolk
NR2 4SQ

Ref E0008/JP/AA/JH/EI

For Official Use

Insolvency Section 1 Post Room

MONDAY



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16/12/2013

#252

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

EACR Limited

on the 10 December 2013 the date of the resolution for winding up

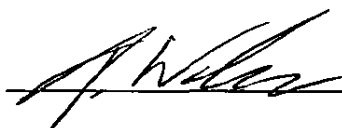
Statement of truth

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

Full Name

JOHN WOODHOUSE

Signed



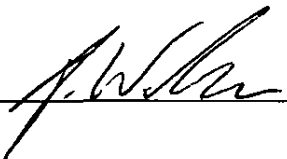
Dated

10/12/13

EACR Limited
Statement Of Affairs as at 10 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill		Uncertain
Cash at Bank		1,000 00
Estimated total assets available for preferential creditors		1,000 00

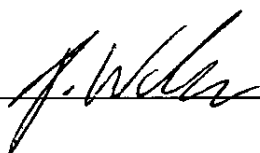
Signature  Date 10/12/13

EACR Limited
Statement Of Affairs as at 10 December 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,000 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	1,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	1,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	1,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - PAYE/NIC	23,000 00
HM Revenue & Customs - VAT	31,000 00
Connected Party Loans	38,000 00
Trade Creditors	843 00
	92,843 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(91,843 00)
Estimated deficiency/surplus as regards creditors	(91,843 00)
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
Estimated total deficiency/surplus as regards members	(91,853 00)

Signature



Date

10/12/13

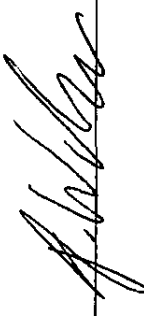
Parker Andrews Limited
EACR Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr M Jones	26 Marston Moor, Norwich, NR7 0TL	0	5	0	5
HW00	Mr J Woodhouse	9 Loxwood, Norwich, NR6 6QD	0	5	0	5
2 Entries Totalling						10

Signature  10/12/13

Parker Andrews Limited
EACR Limited
B - Company Creditors

Key	Name	Address	£
C000	TO ALL KNOWN CREDITORS		
CB00	Berry & Warren Chartered Accountants	54 Thorpe Road, Norwich, Norfolk, NR1 1RY	0 00
CH00	HM Revenue & Customs - PAYE/SA	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	23,000 00
CH02	HM Revenue & Customs - CT	Accounts Office Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G67 1YZ	31,000 00
C100	Infotone Ltd	Unit 4B, Plaxton Park, Cayton Low Road, Eastfield, Scarborough, North Yorkshire, YO11 3BY	0 00
			103 00
CJ00	Mark Jones	26 Marston Moor, Norwich, Norfolk, NR7 0TL	14,000 00
CJ01	Ivor Jones	25 Post Office Road, Frettenham, Norwich, Norfolk, NR12 7AB	11,000 00
CN00	National Westminster Bank Plc	Credit Management Services, PO Box 569, Adwick Park, Manvers, Rotherham, S63 3FB	0 00
CN01	National Westminster Bank Plc	Credit Management Services, PO Box 569, Adwick Park, Manvers, Rotherham, S63 3FB	0 00
CN02	N Power	PO Box 109, Peterlee, SR8 9DD	740 00
CW00	John Woodhouse	9 Loxwood, Norwich, NR6 6QD	13,000 00
RW00	Mr John Woodhouse	9 Loxwood, Norwich, NR6 6QD	0 00
13 Entries Totalling			92,843.00

Signature  10/12/13