

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986

To the Registrar of Companies

For Official Use

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Company Number

07770113

Name of Company

(a) Insert full name of
company

(a) Vac Save Limited

(b) Insert full name and
addresses

I (b)
 Darren Edwards
 Aspect Plus Limited
 40a Station Road
 Upminster
 Essex
 RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 24 February 2015 (c)

Signed

Darren

Date

24 February 2015

Presenter's name
address and reference
(if any)

Aspect Plus Limited
 40a Station Road
 Upminster
 Essex
 RM14 2TR

For Official Use	
Liquidation Section	
Post Room	
THURSDAY	
	
A430CB4C	
A06 12/03/2015 #274	
COMPANIES HOUSE	

Statement of Affairs

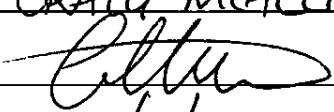
Statement as to affairs of Vac Save Limited

on the 24 February 2015 being a date not more than 14 days before 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 CRAIG MCALLISTER.

Signed 

Dated 24/02/15

Signature 

Date 24/02/15

Vac Save Limited

A – Summary of Assets

Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge:		
None	NIL	NIL
Assets:		
Tangible Assets	412	NIL
	<hr/>	
	412	
	<hr/>	
Estimated total assets available for preferential creditors		NIL

Estimated total assets available for preferential creditors **NIL**

Signature

John

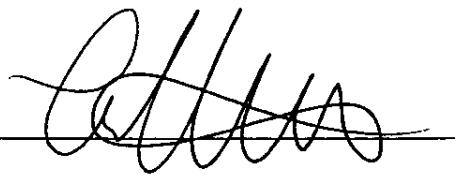
Date 24/02/15 .

A1 – Summary of liabilities

Estimated to Realise

Estimated total assets available for preferential creditors (carried from page A)	NIL
Preferential creditors:	
None	NIL
Total Preferential Claim	NIL
Estimated deficiency / surplus as regards preferential creditors	NIL
Total assets available to unsecured non-preferential creditors	NIL
Unsecured non-preferential claims	
HM Revenue & Customs	Uncertain
Craig McAllister	<u>9,000</u>
	(9,000)
Estimated deficiency as regards unsecured non-preferential creditors	(9,000)
Issued and called up capital	
Ordinary Shares of £1 Each	<u>100</u>
	(100)
Estimated total deficiency as regards members	(9,100)

Signature



Date

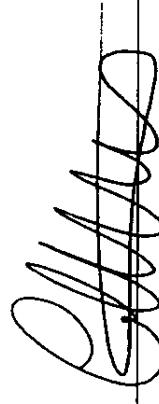
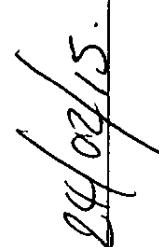


24/02/15

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

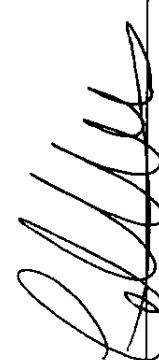
Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regan House, James Street, Liverpool, L75 1AD	0	Uncertain		
Craig McAllister		£9,000 00			0
Totals		£9,000 00			0

Signature Date 

C COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)
Craig McAllister	

Name of shareholder or member	Type of Share	No. of Shares	Nominal Value
Craig McAllister	Ordinary	100	£100.00

Signature Date 