

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of the  
Insolvency Act 1986**S.95/99**

For official use

To the Registrar of Companies

Company Number

07783474

Name of Company

INTELLIGENT HOME IMPROVEMENT GROUP LIMITED

I TIM ALEXANDER CLUNIE  
S G BANISTER & CO  
4-5 Baltic Street East  
LONDON EC1Y 0UJ

The liquidator of the above named company attach a statement of the company's affairs  
as at

8<sup>th</sup> May 2015

Signed

Date 19<sup>h</sup> May 2015

Presenter's name, address, and  
reference (if any) S G BANISTER & CO (AS ABOVE)

For official use

|                                                                                      |                |
|--------------------------------------------------------------------------------------|----------------|
| Liquidation Section                                                                  | Post Room      |
|  |                |
| *Q48Z0X48*                                                                           |                |
| QIQ                                                                                  | 06/06/2015 #62 |
| COMPANIES HOUSE                                                                      |                |

SATURDAY

## Statement of Affairs

\* Insert the name  
of the company

IN THE MATTER OF\* INTELLIGENT HOME IMPROVEMENT GROUP LIMITED  
and  
IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to affairs of Intelligent Home Improvement Group Limited

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on the 8 May 2015, being a date not more than 14 days before  
the date of the resolution for winding up

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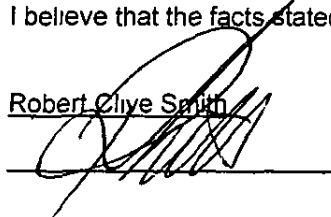
### Statement of truth

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

Full Name

Robert Clive Smith

Signed



Dated

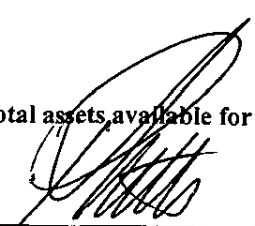
08-May-15

# A - Summary of Assets

Page 1

| Assets                                                      | Book<br>Value<br>£ | Estimated to<br>Realise<br>£ |
|-------------------------------------------------------------|--------------------|------------------------------|
| Assets subject to fixed charge                              |                    |                              |
| Assets subject to floating charge                           |                    |                              |
| Uncharged Assets                                            |                    |                              |
| Plant and equipment                                         | 3,562 00           | 1,750 00                     |
| Office equipment                                            | 812 00             | 250 00                       |
| Book debt                                                   | 141,000 00         | 0 00                         |
| Cash at bank                                                | 6 54               | 0 00                         |
| Estimated total assets available for preferential creditors | £ 145,380 54       | 2,000 00                     |

Signature



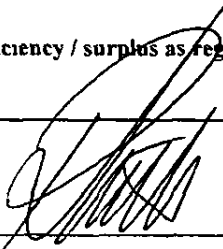
Date 8 May 2015

# A1 - Summary of Liabilities

Page 2

|                                                                                      |            | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------------------------|------------|------------------------------|
| Estimated total assets available for preferential<br>creditors (carried from page A) | £          | 2,000 00                     |
| <b>Liabilities</b>                                                                   | £          |                              |
| Preferential creditors -                                                             |            | 0 00                         |
|                                                                                      | £          | 2,000 00                     |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                |            |                              |
| Estimated prescribed part of net property where applicable (to carry forward)        | £          | 0 00                         |
|                                                                                      | £          | 2,000 00                     |
| <b>Estimated total assets available for floating charge holders</b>                  |            |                              |
| Debts secured by floating charges -                                                  | £          | 0 00                         |
|                                                                                      | £          | 2,000 00                     |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                 |            |                              |
| Estimated prescribed part of net property where applicable (brought down)            | £          | 0 00                         |
|                                                                                      | £          | 2,000 00                     |
| <b>Total assets available to unsecured creditors</b>                                 |            |                              |
| Unsecured non-preferential claims                                                    | £          |                              |
| Trade Creditors                                                                      | 114,515 40 |                              |
| Director's/ Shareholder's loan account                                               | 101,271 28 |                              |
|                                                                                      |            | 215,786 68                   |
| Estimated deficiency after floating charge where applicable (brought down)           | £          | -213,786 68                  |
| <b>Estimated deficiency / surplus as regards creditors</b>                           |            |                              |
| Issued and called up capital -                                                       | £          |                              |
| Ordinary share of £1 each                                                            | 1 00       | 1 00                         |
| <b>Estimated deficiency / surplus as regards members</b>                             | £          | -213,787 68                  |

Signature



Date 8 May 2015

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[illegible]

**Total** £215,786 68

Signature \_\_\_\_\_ Date 8 May 2015