

The Insolvency Act 1986

**Statement of Company's Affairs**

Pursuant to section 95/99 of the Insolvency Act 1986

**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

7791270

(a) Insert full name of company

Name of Company  
(a) Shoregain Ltd

(b) Insert full name and addresses

I/We (b)  
Alan Clifton  
Empirical Insolvency LLP  
PO Box 16114  
Solihull  
B93 3GS

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 21 April 2015

Signed



Date

22 April 2015

Presenter's name, address and reference (if any)

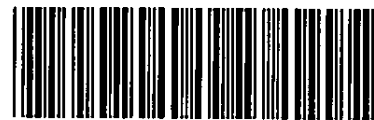
Empirical Insolvency LLP  
PO Box 16114  
Solihull  
B93 3GS

For Official Use

Liquidation Section

Post Room

THURSDAY



\*A45WYPQI\*

A21

23/04/2015

#346

COMPANIES HOUSE

## Statement of Affairs

(TITLE)


Statement as to affairs of      Shoregain Ltd

on the 21 April 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      GARY THOMAS

Signed       \_\_\_\_\_

Signed      \_\_\_\_\_

Dated      21/04/15

Signature \_\_\_\_\_

Date \_\_\_\_\_

**Shoregain Ltd**

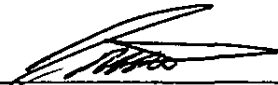
**A – Summary of Assets**

Assets

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

<b>Assets:</b>		
Book Debts	2,400	0
Cash at Bank	170	170
<b>Estimated total assets available for preferential creditors</b>		<b>170</b>

Signature 

Date 21/04/15

# A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		170
<b>Preferential creditors:</b>		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors:		170
 Estimated total assets available for floating charge holders		 170
Debts secured by floating charges		
None	0	(0)
Estimated deficiency/surplus of assets after floating charges		170
Total assets available to unsecured creditors		170
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Director's Loan	350	
HM Revenue & Customs	23,423	(23,773)
Estimated surplus / deficiency as regards non-preferential creditors		£ (23,603)
Issued and called up capital		
Ordinary	1	(1)
Estimated total deficiency / surplus as regards members		(23,604)

Signature



Date

21/04/15

**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 £
Gary Thomas	9 Battlesbrook Road, Cichester, CO2 8EQ	£350 00			0
HM Revenue & Customs - CIS	Comben House, Farmers Way, Liverpool, L75 1HL	£10,000 00			0
HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Raglan House, James Street, Liverpool, L75 1AD	£13,422 55			0
<b>Totals</b>		£23,772 55			0

Signature 

Date 21/04/15

**C**  
**COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Gary Thomas	9 Battlesbrook Road, Colchester, CO2 8EQ	Ordinary	1	£1 00

Signature 

Date 21/04/15