

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**

07808107

Name of Company

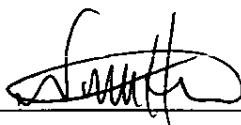
Shielco Watersave Limited

I / We

Ninos Koumettou, 1 Kings Avenue, Winchmore Hill, London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 19 February 2015

Signed



Date 19 February 2015

Alexander Lawson Jacobs  
1 Kings Avenue  
Winchmore Hill  
London N21 3NA

Ref SH31463/NK/AG/SK/LI

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21/02/2015

#386

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Shielco Watersave Limited

on the 19 February 2015 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 Anthony Procopis

Signed 


Dated 19 / 02 / 15

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Shielco Watersave Limited  
Statement Of Affairs as at 19 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets</b>		
Cash at Bank	51,646 42	51,646 42
<b>Estimated total assets available for preferential creditors</b>		<b>51,646 42</b>

Signature  Date 19/2/15

Shielco Watersave Limited  
Statement Of Affairs as at 19 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	51,646 42
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	51,646 42
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	51,646 42
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	51,646 42
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	51,646 42
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	51,646 42
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,250 00
Directors Loan Account	67,816 41
	<u>70,066 41</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(18,419 99)
<b>Estimated deficiency/surplus as regards creditors</b>	(18,419 99)
Issued and called up capital	
Ordinary Shareholders	5,000 00
	<u>5,000 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(23,419 99)</u>

Signature



Date

19/2/15

**AlexanderLawsonJacobs**  
**Shielco Watersave Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Alfa Bureau Services Limited	24a Aldermans Hill, London, N13 4PN	2,250 00
CH04	HSBC Bank Plc - Customer Credit Services	P O Box 6277, Coventry, CV3 9JS	0 00
CI00	HMRC - (I/CHU) (PAYE/NIC/CT/VAT/CIS)	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CN00	Konstantinos Nakos (Deceased)	32A 28 Octovriou Street, 15121 Pefti, Athens, Greece	67,816 41
RB00	Mrs Georgia Bafitis	32A 28 Octovriou Street, 15121 Pefti, Athens, Greece	0 00
RN00	Ms Ioanna Theodora Nakou	4 Demetriou Panikou Street, 14122 Neo Etraclio, Athens, GREECE	0 00
RP00	Mr Anthony Michael Procopis	221 Galliard Road, Edmonton, Lodnon, N9 7ND	0 00
<b>7 Entries Totalling</b>			<b>70,066 41</b>

Signature

