

**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**

07831026

**Name of Company**

Doyco Ltd

**I / We**

Chris Newell, 81 Station Road, Marlow, Bucks, SL7 1NS

Peter Hughes-Holland, 81 Station Road, Marlow, Bucks, SL7 1NS

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 11 May 2015

Signed



Date 11 May 2015

Quantuma LLP  
81 Station Road  
Marlow  
Bucks  
SL7 1NS

Ref 6000309/CRN/PJH/CSJ/MNH

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15/05/2015

#291

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Doyco Ltd

on the 11 May 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 SUZANNE COUGHLIN

Signed Suzanne C

Dated 11/5/15

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Doyco Ltd  
Statement Of Affairs as at 11 May 2015

A - Summary of Assets

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

Assets subject to floating charge:

**Uncharged assets:**

Director's Loan Account	36,536 00	Uncertain
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Estimated total assets available for preferential creditors		NIL
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Signature Susan Carl Date 11/5/15

Doyco Ltd  
Statement Of Affairs as at 11 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Companies House	750 00
HM Revenue & Customs CT and VAT	31,738 33
HM Revenue & Customs PAYE	4,663 80
	<b>37,152 13</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(37,152 13)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(37,152 13)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	<b>100 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(37,252 13)</b>

Signature Suzanne Corb Date 11/5/15

Quantuma LLP  
Doyco Ltd  
B - Company Creditors

Key	Name	Address	£
CC00	Companies House	c/o Lewis Debt Services, Rowan House, 70 Buchanan Street, Glasgow, G1 3JF	750 00
CH01	HM Revenue & Customs (CT & VAT)	Debt Management, Debt Collection Intervention Team, DMB 484, BX5 5AB	31,738 33
CH02	HM Revenue & Customs (PAYE)	DMB 330, BX5 5AB	4,663 80
<b>3 Entries Totalling</b>			<b>37,152.13</b>

*Signature*

Signature

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Quantuma LLP  
Doyco Ltd  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Ms Suzanne Coughlan	43 Newton Court, Burfield Road, Old Windsor, Berkshire, SL4 2SN	0	100	0	100
1 Entries Totalling						100

Signature Suzanne Coughlan