

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

--	--	--

**Company Number**

07831026

Name of Company

Doyco Ltd

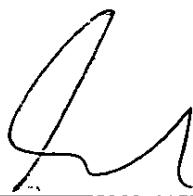
I / We

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

Ir	FRIDAY		A47GZAMQ*
A19	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

---

**Statement of truth**

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

Full Name Suzanne Coughlan

Signed Suzanne Coughlan

Dated 11/5/15

---

Doyco Ltd  
Statement Of Affairs as at 11 May 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>		
Director's Loan Account	36,536 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature Suzie Call 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 -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<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	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<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
	37,152 13
<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
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(37,252 13)</b>

Signature Suzanne Cork 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  
*Suzanne Conn*

Page 1 of 1

IPS SQL Ver 2014 10

07 May 2015 17 36

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
<b>1</b>	<b>Entries Totalling</b>					<b>100</b>

Signature



Page 1 of 1

IPS SQL Ver 2010

07 May 2015 15:04