

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

07831848

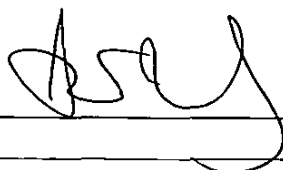
Name of Company

Assisted Reputation Ltd

I / We
Alisdair J Findlay
Saxon House
Saxon Way
Cheltenham
GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 February 2014

Signed



Date 05 February 2014

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref ASSIS01/AJF/KB

For Official Use

Insolv

TUESDAY



A31H33PK

A05

11/02/2014

#130

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Assisted Reputation Ltd

on the 5 February 2014 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

James Witterams - Smith

Signed



Dated

5/02/14

Assisted Reputation Ltd
Statement Of Affairs as at 5 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Office Furniture & Equipment	1,350 00	1,350 00
Estimated total assets available for preferential creditors		1,350 00

Signature



Date

5/02/14

Assisted Reputation Ltd
Statement Of Affairs as at 5 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,350 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 1,350 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 1,350 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,350 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 1,350 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,350 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,100 00
Directors	9,800 00
	<u>12,900 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(11,550 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(11,550 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(11,650 00)</u>

Signature  Date 5/02/2014

**Findlay James
Assisted Reputation Ltd
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	0 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CJ00	J SEO Ltd	43 Church Road, Wimbledon, SW19 5DQ	3,100 00
RW00	Mr James Wittams-Smith	131 Elm Walk, Raynes Park, SW20 9EF	4,800 00
RW01	Mr Ben Wittams-Smith	131 Elm Walk, Raynes Park, SW20 9EF	5,000 00
6 Entries Totalling			12,900.00

Signature 