

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

07889753

(a) Insert full name of
company

Name of Company
(a) Dante Cleaning Limited

(b) Insert full name and
addresses

I (b)
Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's
affairs as at 25 February 2015 (c)

Signed *Darren Edwards* Date 26 February 2015

Presenter's name
address and reference
(if any)

Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

TUESDAY



A43D3SRK

A05

17/03/2015

#381

COMPANIES HOUSE

Statement of Affairs

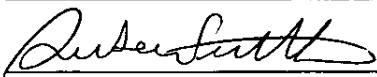
Statement as to affairs of Dante Cleaning Limited

✓ on the 25 February 2015 being a date not more than 14 days before the date of the resolution for winding up

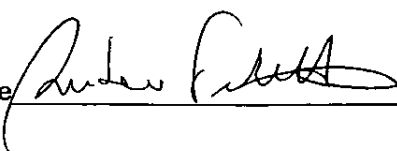
Statement of truth

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

Full Name ANTONIO VANDI

Signed 

Dated 25-02-2015

Signature 

Date 25-02-2015

Dante Cleaning Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

None	NIL	NIL
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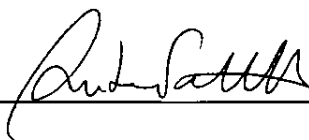
Assets:

None	NIL	
	NIL	

Estimated total assets available for preferential creditors

NIL

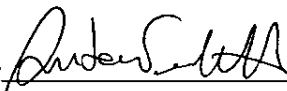
Signature



Date 25-02-2015

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
None	NIL	
Total Preferential Claim		NIL
Estimated deficiency / surplus as regards preferential creditors		NIL
Total assets available to unsecured non-preferential creditors		NIL
Unsecured non-preferential claims		
Trade Creditor	600	
HM Revenue & Customs - VAT	17,583	
HM Revenue & Customs – Corporation Tax	2,600	
HM Revenue & Customs – Penalty Charge	100	
		(20,883)
Estimated deficiency as regards unsecured non-preferential creditors		(20,883)
Issued and called up capital		
Ordinary Shares of £10 Each	1,000	
		(1,000)
Estimated total deficiency as regards members		(21,883)

Signature 

Date 25-02-2015

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 £
HM Revenue & Customs	Corporation Tax Services, PO Box 29997, Glasgow, G70 5AB	£2,700 00			0
HM Revenue & Customs	National Insolvency Unit, 5 th Floor Regian House, James Street, Liverpool L75 1AD	£17,583 00			0
Vertice International Accountancy and Consultancy	1 College Yard, 56 Winchester Avenue, London NW6 7UA	£600 00			0
Totals		£20,883 00			0

Signature 

Date 25-02-2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Marcio Rogeno Dante		Ordinary	50	£500 00
Margarete Dante		Ordinary	50	£500 00

Signature 

Date 25-02-2015