

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

To the Registrar of Companies

For Official Use

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Company Number

07895922

Name of Company

Featured Limited

I / We

Zafar Iqbal, Hunter House, 109 Snakes Lane West, Woodford Green, Essex, IG8 0DY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 April 2014

Signed



Date 29 April 2014

Cooper Young
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

Ref FEAT361/ZI/MS/PB

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

Post Room

THURSDAY



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01/05/2014

#334

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Featured Limited

on the 29 April 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

KEVIN JOHN GOS

Signed



Dated


29/4/14



Featured Limited
Statement Of Affairs as at 29 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Book Debts	156,690 40	15,000 00
Cash at Bank	34,000 00	34,000 00
Estimated total assets available for preferential creditors		49,000 00

Signature  Date 29/4/14

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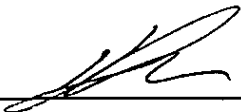
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Featured Limited
Statement Of Affairs as at 29 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	49,000 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	49,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	49,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	49,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	49,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	49,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	262,013 42
Directors	20,000 00
	282,013 42
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(233,013 42)
Estimated deficiency/surplus as regards creditors	(233,013 42)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(233,014 42)

Signature



Date

29/4/14

**Cooper Young
Featured Limited
B - Company Creditors**

Key	Name	Address	£
C600	611 Limited	23 Primrose Hill Road, London, NW3 3DG	5,450 00
CA00	All Airports Ltd	Room G3, Waterfront Studios, No 1 Dock Road, London, E16 1AH	4,128 00
CB00	Brooklodge Limited	First Floor, 10 College Road, Harrow, HA1 1BE	4,235 00
CB01	P Berkeley	Four Winds, The Avenue, Ascot, SL5 7NB	7,250 00
CG00	K Goss	71a Clockhouse Lane, Ashford, TW15 2EP	20,000 00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	212,500 00
CJ00	JSP Accountants Ltd	38 Worple Road, Staines, TW18 1EA	1,515 00
CM00	M N J Mots Ltd	Unit 2, 78 South Grove Road, London, E17 7NJ	9,238 00
CP00	Pointserve	1 Woodview Cottage, Chedworth Road, GL54 4NB	15,865 42
CR00	Rock Place Ltd	No 11 Fortmeil Close, Ashford, TW15 2NR	1,832 00
10 Entries Totalling			282,013.42

Signature  29/4/14