

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

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

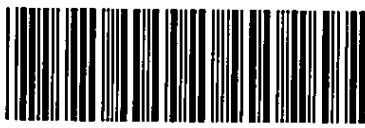
Signed

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

For Official Use	
Insolvency Section	Post Room
	
A29	*A36Y3IUH*
01/05/2014	
COMPANIES HOUSE #334	

THURSDAY

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 Goss

Signed



Dated

29/4/14

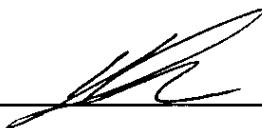
• Featured Limited
Statement Of Affairs as at 29 April 2014

A - Summary of Assets

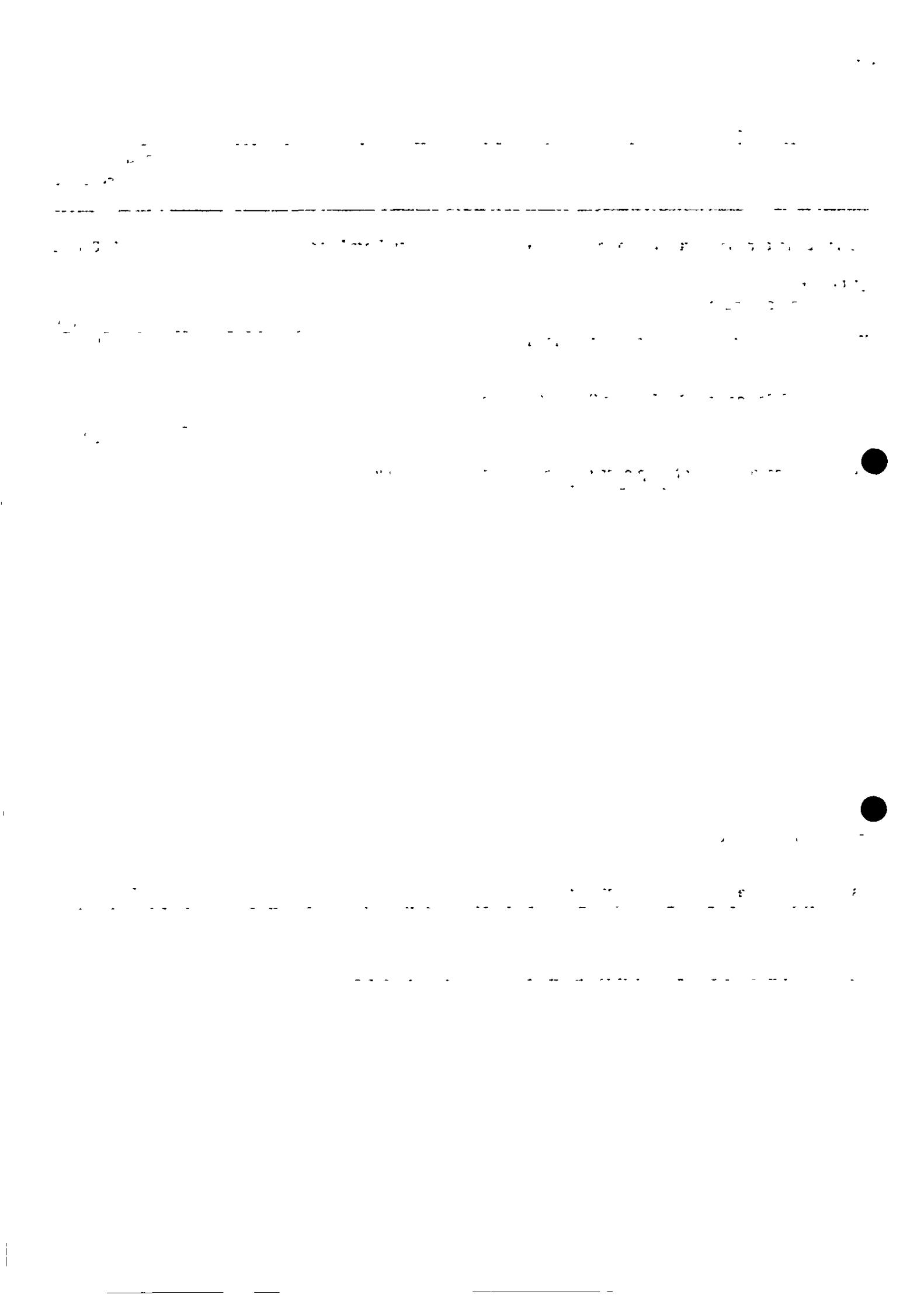
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Book Debts	156,690 40	15,000 00
Cash at Bank	34,000 00	34,000 00
Estimated total assets available for preferential creditors		49,000 00

Signature

Date



29/4/14



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 -	<u>NIL</u>
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	<u>NIL</u>
	49,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	49,000 00
Debts secured by floating charges post 15 September 2003	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	49,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>282,013 42</u>
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
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(233,014 42)</u>

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 Fontmell Close, Ashford, TW15 2NR	1,832 00
10 Entries Totalling			282,013.42
			282,013.42

Signature

29/4/14