

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

07898317

Name of Company

COMMUNITY ANGELS LIMITED

I / ~~We~~

Martin Halligan, Eaton House, Station Road, Guiseley, Leeds, LS20 8BX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 April 2015

Signed



Date 27 April 2015

Live Recoveries Limited
Eaton House
Station Road
Guiseley
Leeds
LS20 8BX

Ref C017/MPH/JMJ/SP/MW

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THURSDAY



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30/04/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

COMMUNITY ANGELS LIMITED

on the 27 April 2015 the date of the resolution for winding up

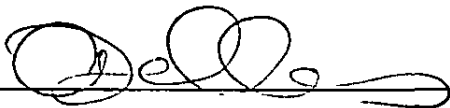
Statement of truth

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

Full Name

ANDREA JEFFRIES

Signed



Dated

27 / 04 / 15

COMMUNITY ANGELS LIMITED
Statement Of Affairs as at 27 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Book Debts	14,723 00	14,723 00	
Hitachi Capital (UK) Limited		(14,723 00)	
		NIL	NIL
Assets subject to floating charge:			
Uncharged assets:			
Equipment	4,398 00		Uncertain
Work in Progress	50,000 00		Uncertain
Cash at Bank	926 00		926 00
Estimated total assets available for preferential creditors			926 00

Signature  Date 27/04/15

COMMUNITY ANGELS LIMITED
Statement Of Affairs as at 27 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		926 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	71,784 00	71,784 00
Estimated deficiency/surplus as regards preferential creditors		(70,858 00)
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(70,858 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		(70,858 00)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(70,858 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Shortfall to preferential creditors/F C's pre 15 Sept 2003 (brought down)	70,858 00	
Trade & Expense Creditors	1,500 00	
Employees	43,635 00	
HM Revenue & Customs - PAYE/NIC	127,275 00	
HM Revenue & Customs - CT	8,167 00	
Ms A Jeffries	750 00	
		252,185 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(252,185 00)
Estimated deficiency/surplus as regards creditors		(252,185 00)
Issued and called up capital		
Ordinary Shareholders	1 00	1 00
Estimated total deficiency/surplus as regards members		(252,186 00)

Signature



Date

27/04/15

COMMUNITY ANGELS LIMITED

B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs - Corporation Tax	Euston Tower, 286 Euston Road, London, NW1 3UL	8,166 76
CH02	HM Revenue & Customs - PAYE/NIC	ICHU, Room BP 3202, Benton Park View, Newcastle upon Tyne, NE99 1ZZ	127,275 18
CJ00	Ms A Jeffries	1 Stubbermere, Stansted, Rowlands Castle, PO9 6DS	750 00
CT00	Taxsense Accountants	203 West Street, Fareham, Hampshire, PO816 0EN	1,500 00
EA00	Mrs Julie Allen	36 Martin Avenue, Denmead, PO7 6NS	1,923 98
EA01	Miss Zoe Allen	21 Compton Court, Chidham Close, Havant, Hampshire, PO9 5DT	2,944 28
EA02	Miss Stacey Ashby	40 Virginia Park Road, Fareham, Hants, PO12 3DZ	1,636 89
EA03	Miss Hollie Anderson	50 Winterslow Drive, Leigh Park, Havant, Hampshire, PO9 5DY	1,636 28
EA04	Mrs Victoria Gratton-Adejumo	13 Tupman House, Wingfield Street, Buckland, Portsmouth, Hampshire, PO1 4PG	1,099 04
EA05	Mrs Elizabeth Austin	139 Botley Drive, Leigh Park, Havant, Hampshire, PO9 4PN	677 27
EA06	Miss Jasmine Ali	1e Malins Road, Buckland, Portsmouth, PO2 7AB	821 56
EA07	Mr Stuart Austin	139 Botley Drive, Havant, Hampshire, PO9 4PN	1,180 77
EA08	Miss Carly Aylmer	55 Steerforth Close, Portsmouth, Hampshire, PO2 7HE	190 22
EB00	Miss Julie Bukata	138 Dover Road, Copnor, Portsmouth, Hampshire, PO3 6JY	544 85
EB01	Mr Robert Bevins	37 Beech Road, Southampton, Hampshire, SO15 8RJ	30 77
EB02	Miss Stacey Bincham	6 Braxell Lawn, Havant, Hampshire, PO9 4QA	1,166 90
EB03	Miss Suzana Basisfova	18A London Road, Northend, Portsmouth, PO2 0LH	424 88
EB04	Miss Alexis Brown	1 Tintern Road, Gosport, Hampshire, PO12 3QN	565 78
EB05	Miss Jodie Brooks	137 Lime Grove, Paulsgrove, Portsmouth, Hampshire, PO6 4DH	583 98
EB06	Miss Kelly Blake	17 Stroudwood Road, Westleigh, Havant, Hampshire, PO9 2HY	539 51
EB07	Miss Christina Barnett	17 Marne House, Bishopsfield Road, Fareham, Hampshire, PO14 1QU	942 45
EB08	Mrs Anne-Marie Buchan	61 Allcot Road, Copnor, PO3 5DE	979 90
EB09	Mr Hayley Browning	12 Anmore Close, Leigh Park, PO9 4PP	416 71
EB0A	Miss Sarah Bellinger	15 Wicher Way, Emsworth, PO10 7RE	683 28
EB0B	Miss Emma Bishop	29 Rosetta Road, Portsmouth, PO4 8JY	682 49
EB0C	Miss Danielle Bellinger	8a North Street, Havant, Hampshire, PO9 1PR	617 92
EB0D	Miss Holli Crosby	14 Fulmers Walk, Weacock Farm, Waterlooville, PO8 9UP	179 36
EC00	Mrs Jodie Carr	43 Butterfly Way, Paulsgrove, Portsmouth, PO6 4DL	3,942 34
EC01	Mr David Carr	1 Manor View Cottage, South Boarhunt, Fareham, Hampshire, PO17 6AT	2,071 36
EC02	Miss Lauren Clift	Flat 8 Keelan Court, 23 Richmond Road, Southsea, PO5 2LN	687 14
EC03	Miss Beth Cottrell	21 Shawford Grove, Leigh Park, Havant, PO9 4DX	387 28
EC04	Miss Steph Cooper	55 Beryton Road, Gosport, Hampshire, PO12 4RX	695 03



Signature

COMMUNITY ANGELS LIMITED
B - Company Creditors

Key	Name	Address	£
ED00	Miss Vicki Duggan	6 Byron Road, Copnor, Portsmouth, Hampshire, PO2 7RZ	1,300 13
ED01	Mrs Tina Daker	11 Lower Derby Road, Stamshaw, Portsmouth, PO2 8ET	944 78
ED02	Mrs Alexander Daughtre	10 Mill House Gardens, Denmean, PO7 6QE	535 33
ED03	Mr Blake Downes	89 Trinity Street, Fareham, Hampshire, PO16 7SL	380 94
ED04	Miss Sarah Dewan	15 Park Terrace, Jamaica Place, Gosport, PO12 1TA	368 48
ED05	Miss Yasmin Dove	42 Winchester Road, Portsmouth, Hampshire, PO2 7PT	1,222 94
EF00	Miss Layla Fendle	9 Dormy Way, Gosport, Hampshire, PO13 9RF	1,111 92
EG00	Mrs Claire Gibbons	26 Furze Lane, Milton, Portsmouth, Hampshire, PO4 8LN	1,858 43
EG01	Mrs Michelle Geary	78 Welch Road, Elson, Gosport, Hampshire, PO21 4PZ	921 68
EG02	Miss Bethany Gaeta	12 Sunnyside Walk, Havant, Hampshire, PO8 4HG	542 95
EG03	Mrs Namoon Gurung	13 Owen Close, Gosport, PO13 9TT	129 49
EG04	Mr Steve Gunn	22 Grafton Street, Buckland, Portsmouth, PO2 7NU	425 40
EG05	Miss Roxanne Goatley	36 Catherington Way, havant, PO9 2BS	321 11
EG06	Miss Paulina Goral	30 Moorland Road, Portsmouth, Hampshire, PO1 5JA	459 56
EG07	Mr Michael Good	41 Cheltenham Road, Paulsgrove, Hampshire, PO6 3PY	1,421 75
EH00	Miss Nicola Hill	86 Lumsden Road, Southsea, Hampshire, PO4 9LR	1,103 90
EH01	Miss Amy Hayward	19 George Street, Gosport, Hampshire, PO12 4SY	714 75
EH02	Miss Helen Hancock	12 Gurney Road, Southsea, Hampshire, PO4 8HA	1,026 12
EH03	Miss Claire Hackett	6 Tichbourne Grove, Havant, Hampshire, PO9 4QG	1,194 60
EH04	Miss Tracey Hughes	43 Lawrence Road, Southsea, Hampshire, PO5 1NU	332 76
EH05	Miss Sophie Hill	2 Chatfinch Green, Weacock Farm, Waterlooville, PO8 9UG	174 60
EH06	Miss Sarah Hiscutt	44 Beverston Road, Portsmouth, PO6 4LB	838 53
EJ00	Ms Andrea Jeffries	11 Dragon Street, Petersfield, Hampshire, GU31 4JN	4,807 61
EJ01	Miss Ivy Jackman	83 Alyen Road, copnor, Portsmouth, Hampshire, PO3 5HD	2,863 79
EJ02	Mrs Barbara Jackson	12 Leckford Close, Portchester, Fareham, Hampshire, PO16 8DZ	950 21
EJ03	Miss Samantha Jones	63 Easter Raod, Portsmouth, Hampshire, PO3 6EN	909 08
EJ04	Miss Alicia Jeffries	11 Dragon Street, Petersfield, Hampshire, GU31 4JN	0 00
EK00	Miss Tracy Knight	50 Kite Close, Waterlooville, Hampshire, PO8 9UJ	426 86
EL00	Mr David Leonard	15 Blackthorn Drive, Elson, Gosport, PO12 4AZ	2,461 66
EL01	Mr Stephen Letcher	44 Collington Crescent, Portsmouth, Hampshire, PO6 4BH	489 68
EL02	Miss Carolyn Lamb	66 Beryton Raod, Gosport, PO12 4RX	1,010 60
EL03	Miss Georgina Lewis	5 Bernard Powell House, Emsworth Road, Havant, PO9 2SN	308 46



Signature

COMMUNITY ANGELS LIMITED
B - Company Creditors

Key	Name	Address	£
EM00	Ms Linda Mason	287 Queens Road, Copnor, Portsmouth, PO2 7LY	2,090 06
EM01	Miss Viv Marks	11 Norgott Way, Portchester, Fareham, Hampshire, PO16 9JE	1,674 60
EM02	Miss Kayleigh Middleton	31 Sharps Road, West Leigh, Havant, Hampshire, PO9 5QJ	2,287 75
EM03	Miss Jacqui Mullineaux	26 Wilmcote House, Tysley Road, Portsmouth, Hampshire, PO5 4NA	1,123 28
EM04	Mrs Sarah Middleton	31 Sharps Road, West Leigh, Havant, Hampshire, PO9 5QJ	1,872 98
EM05	Miss Mercedes Moxham	19 Wycote Road, Gosport, Hampshire, PO13 0TG	1,996 28
EM06	Mrs Louise Moore	35 Chatfield Road, Bridgemary, Gosport, Hampshire, PO13 0TN	305 63
EM07	Mrs Trudy Patricia Moxham	3 Bracken Close, Lee-On-Solent, Hampshire, PO13 8BF	819 03
EM08	Mrs Jenna Moorhouse	86 Fareham Park Road, Fareham, Hampshire, PO15 6LW	624 06
EM09	Miss Jordon Morris	118 Copnor Road, Portsmouth, Hampshire, PO3 5AN	306 39
EM0A	Miss Kelly Morris	118 Copnor Road, Portsmouth	821 22
EM0B	Mrs Mandy Martin	87 Shelford Road, Portsmouth, Hampshire, PO4 8NU	356 78
EN00	Miss Natasha Norval	13 Dogwood Dell, Waterlooville, Hampshire, PO7 8DA	849 71
EN01	Miss Coral Nichols	200 Botley Drive, Leigh Park, Havant, PO9 4NP	976 14
EO00	Miss Osterholm	65 Twyford Avenue, Stamshaw, Portsmouth, Hampshire, PO2 8DF	647 78
EP00	Miss Carole Paddon	140 Nutwick Road, Denvilles, Havant, Hampshire, PO9 2US	1,005 60
EP01	Miss Sarah Jane Passmore	37 Oakshott Drive, West Leigh, Havant, Hampshire, PO9 5SN	460 26
EP02	Miss Linda Powell	25 Foxcott Grove, Havant, Hampshire, PO9 5BX	370 02
EP03	Miss Sophie Pullen	62 Rochford Road, Paulsgrove, PO6 3QL	370 02
EP04	Miss Elizabeth Perkins	83 Carless Close, Rowner, Gosport, PO13 9PW	278 06
EP05	Mrs Lisa Priestley	13 Kirby Road, Northend, Portsmouth, PO2 0PG	617 21
ER00	Miss Louise Regan	7 Dene Mews, Castletown, Sunderland, SR5 3AY	3,547 75
ER01	Miss Jennifer Rix	7 Fisher Road, Bndgemary, Fareham, Hampshire, PO13 0JJ	2,126 92
ER02	Miss Jessica Richardson	5 Hipley Road, Havant, Hampshire, PO9 2HG	976 56
ER03	Miss Shannon Rogers	7 Fisher Road, Bndgemary, Gosport, Hampshire, PO13 0JJ	731 74
ER04	Miss Jackie Rose	55 Shaftesbury Avenue, Waterlooville, Hampshire, PO7 5YZ	465 07
ER05	Miss Abigail Rooney	46 Alver Road, Gosport, PO12 1QR	673 33
ER06	Miss Jenni Roe	7 Rest-A-Wyle Avenue, Hayling Island, PO11 0PG	842 42
ER07	Miss Nicola Rainbird	80A London Road, Widley, Waterlooville, Hampshire, PO7 5AB	460 94
ES00	Miss Gemma Small	14 Marchesi Court, Foster Close, Stubbington, Hampshire, PO14 2HU	791 92
ES01	Mrs Patricia Sheppard	7 Willershey Clos, Paulsgrove, Hampshire, PO6 3SS	1,455 37
ES02	Mrs Val Silvester	20 Monkwood Close, Leigh Park, Havant, Hampshire, PO9 4QE	3,923 93



Signature

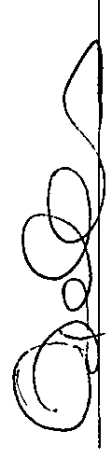
COMMUNITY ANGELS LIMITED
B - Company Creditors

Key	Name	Address	£
ES03	Mr Robert Sink	1 Queens Terrace, Queens Road, Gosport, Hampshire, PO12 1LJ	1,925 78
ES04	Miss Hayley Sims	2 Duncton Way, Gosport, Hampshire, PO13 0FD	953 17
ES05	Miss Sammy Jo Sharpe	382 Hawthorn Crescent, Portsmouth, Hampshire, PO6 2TU	517 29
ES06	Miss Aleisha Sparkes	185 Nutwick Road, Denvilles, Havant, PO9 2UL	56 74
ES07	Miss Jodie Spillett	14 Ruskin Road, Portsmouth, PO4 8RQ	511 54
ES08	Mrs Christine Smith	13 Jervis Road, Stamshaw, Hampshire, PO2 8PR	937 99
ES09	Miss Vicki Stone	2a Blegravia Road, Portsmouth, PO2 0ZD	1,550 82
ES0A	Miss Kealey Stafford	226 Middle Park Way, Leigh Park, Havant, PO9 4NJ	481 18
ET00	Miss Denise Tovey	14 Collington Crescent, Paulsgrove, Portsmouth, Hampshire, PO6 4BL	1,758 13
ET01	Mr Colin Toovey	20A Fourth Avenue, Havant, PO9 2QX	3,288 48
ET02	Miss Kim Thorpe	Flat 21 Compton Court, Chidham Close, Havant, Hampshire, PO9 1DT	2,527 90
ET03	Mrs Amy Thatcher	147 St Marys Road, Portsmouth, PO1 5PJ	574 58
ET04	Miss Lisa Thatcher	480 Dunsbury Way, Leigh Park, Havant	209 25
ET05	Mrs Christina Thompson	86 Butterfly Drive, Paulsgrove, Hampshire, PO6 4EY	763 28
EW00	Mrs Winslade	98 Clive Road, Fratton, Portsmouth, Hampshire, PO1 5JE	1,246 44
EW01	Mrs Suzanne Warren	2 Exbury Road, West Leigh, Havant, Hampshire, PO9 5JA	297 80
EY00	Miss Sultana Yasmine	137 St Augustine Road, Southsea, PO4 9AB	793 31
EY01	Mrs Maisie Young	4 Denniston Drive, Waterlooville, PO7 3AZ	230 07
EY02	Mr Neil Young	40 Godwit Road, Southsea, PO4 8XY	1,137 58
115 Entries Totalling			253,112.40

Signature _____

COMMUNITY ANGELS LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Ms A Jeffries	1 Stubbemere, Stansted, Rowlands Castle, PO9 6DS	0	1	0	1
1 Entries Totalling						1



Signature

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