

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

07963241

Name of Company

REAL WORLD GOODS LIMITED

I / ~~We~~
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 07 December 2012

Signed



Date 07 December 2012

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref R0012/LB/at/jf/DMC

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

REAL WORLD GOODS LIMITED

on the 7 December 2012 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 CHRISTOPHER MONROESigned Chris MonroeDated 07/12/2012

REAL WORLD GOODS LIMITED
Statement Of Affairs as at 7 December 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Cash Held on Appointment	1,800 00	1,800 00
Estimated total assets available for preferential creditors		1,800 00

Signature Chris Manoy Date 07/12/12

REAL WORLD GOODS LIMITED
Statement Of Affairs as at 7 December 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,800 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 1,800 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 1,800 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	1,800 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 1,800 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,800 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade and Expense Creditors	9,800 00
Directors' Loans	14,000 00
HSBC Bank Plc	1,452 00
HM Revenue & Customs - VAT	7,136 99
	32,388 99
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(30,588 99)
Estimated deficiency/surplus as regards creditors	(30,588 99)
Issued and called up capital	
Ordinary Shareholders	2 00
Estimated total deficiency/surplus as regards members	2 00 (30,590 99)

Signature Chris Memy Date 07/12/2012

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REAL WORLD GOODS LIMITED
B - Company Creditors

Key	Name	Address	£
CA00	Amazon co uk	1-9 The Grove, Slough, Berkshire, SL1 1QP	5,000 00
CH00	HM Revenue & Customs	Debt Management , Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	7,136 99
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH03	HSBC Bank Plc - Overdraft	789 High Road, North Finchley, London, N12 8JX	960 00
CH04	HSBC Bank Plc - Commercial Card	789 High Road, North Finchley, London, N12 8JX	492 00
CH05	HSBC Bank Plc	789 High Road, North Finchley, London, N12 8JX	0 00
CM00	Mr Christopher Monery - Director's Loan	35 Nupton Drive, Barnet, Hertfordshire, EN5 2QU	10,000 00
CP00	Play com	PO Box 192, Jersey, JE48 8RF	2,500 00
CR00	Royal Mail Group Limited	Credit Management Centre, Stone Hill Road, Farnworth, Bolton, BL4 9XX	2,300 00
CS00	Mr Meetul Shah - Director's Loan	35 Sheringham Avenue, Oakwood, Southgate, London, N14 4UB	4,000 00
RM00	Mr Christopher Monery	35 Nupton Drive, Barnet, Hertfordshire, EN5 2QU	0 00
RS00	Mr Meetul Shah	35 Sheringham Avenue, Oakwood, Southgate, London, N14 4UB	0 00
13 Entries Totalling			32,388 99

CMB Partners LLP
REAL WORLD GOODS LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Christopher Monery	35 Nupton Drive, Barnet, Hertfordshire, EN5 2QU	0	1	0	1
HS00	Mr Meetul Shah	35 Sheringham Avenue, Oakwood, Southgate, London, N14 4UB	0	1	0	1
2 Entries Totalling						2

Signature Chris Monery