

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

**Company Number**

08010666

Name of Company

Dream Projects Limited

We Julie Anne Palmer and Simon Guy Campbell of  
Begbies Traynor (Central) LLP  
65 St Edmunds Church Street  
Salisbury  
Wiltshire  
SP1 1 EF

the liquidators of the above named company attach a statement of the company affairs  
as at 2 June 2015

Signed

Date 02 June 2015

Begbies Traynor (Central) LLP  
65 St Edmunds Church Street  
Salisbury  
Wiltshire  
SP1 1 EF

Ref DR072CVL/JAP/SGC/ACH/SC

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05/06/2015

COMPANIES HOUSE

#197

**Statement of Affairs**

Statement as to affairs of

Dream Projects Limited

on the 2 June 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name Lee James

Signed K James

Dated 2/6/15

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Dream Projects Limited  
Statement Of Affairs as at 2 June 2015

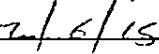
A - Summary of Assets

Assets	Book Value as At 31/03/2014 £	Estimated to Realise £
<b>Uncharged assets:</b>		
Fixed Assets	2,000 00	Uncertain
Current Assets	988 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		NIL

Signature



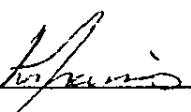
Date



Dream Projects Limited  
 Statement Of Affairs as at 2 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	(544 31)
HMRC	(40,001 00)
	(40,545 31)
<b>Estimated deficiency/surplus as regards non-preferential creditors  (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(40,545 31)
<b>Estimated deficiency/surplus as regards creditors</b>	(40,545 31)
Issued and called up capital	
Ordinary Shareholders	(2 00)
	(2 00)
<b>Estimated total deficiency/surplus as regards members</b>	<u>(40,547 31)</u>

Signature  Date 2/6/15

**Begbies Traynor (Central) LLP**  
**Dream Projects Limited**  
**B - Company Creditors**

Key	Name	Address	£
CE00	E ON	PO BOX 7750, Nottingham, NG1 6VR	1 00
CE01	E-Receptionist	J2 Global Ireland Limited, Unit 3, Woodford Business Park, Santry, Dublin 17, Ireland	1 00
CH00	HMRC	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	40,000 00
CH01	HMRC	Debt Management, Debt Enforcement Unit, HMRC, DMB 103, BX5 5AB	1 00
CL00	London Plant Hire	585-587 High Road, Finchley, N12 0PY	542 31
<b>5 Entries Totalling</b>			<b>40,545 31</b>

Signature 

**Begbies Traynor (Central) LLP**  
**Dream Projects Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Daniel Chapel	Unit 10 B, Mimram Road, Hertford, SG14 1NN	0	50	0	50
HJ00	Lee James	Unit 10 B, Mimram Road, Hertford SG14 1NN	0	50	0	50
<b>2 Entries Totalling</b>						<b>100</b>

Signature 