

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

08010666

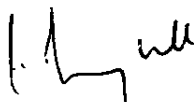
Name of Company

Dream Projects Limited

We Julie Anne Palmer and Simon Guy Campbell of
Bebbies 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

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

Ref DR072CVL/JAP/SGC/ACH/SC

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of


Dream Projects Limited

on the 2 June 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 LEE JAMES

Signed 

Dated 2/6/15

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 £
Uncharged assets		
Fixed Assets	2,000 00	Uncertain
Current Assets	988 00	Uncertain
Estimated total assets available for preferential creditors		NIL

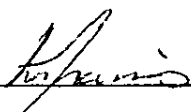
Signature  Date 2/6/15

Dream Projects Limited
Statement Of Affairs as at 2 June 2015

A1 - Summary of Liabilities

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

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 6WR	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
5 Entries Totalling			40,545 31

Signature

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

Key	Name	Address	Pref	Ord	Other	Total
HC00	Daniel Capel	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
2 Entries Totalling						100

Signature

