

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

08040690

Name of Company

Earnshaw Equities Limited

I / ~~AK~~
Elizabeth Arakapiotis
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 May 2013

Signed

Date 08 May 2013

Kallis & Company
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

Ref EAR2624/EA/CKP/AK/IG

FRIDAY

Insolvenc		A16	*A283ERX4*	10/05/2013	#132
				COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Earnshaw Equities Limited

on the 8 May 2013 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

JASON PISTOLAS

Signed

J. R. P.

Dated

8/04/2013

Earnshaw Equities Limited
Statement Of Affairs as at 8 May 2013

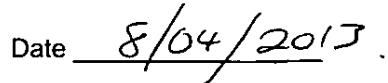
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	200 00	200 00
Cash in Hand	5,400 00	5,400 00
Estimated total assets available for preferential creditors		5,600 00

Signature



Date



Earnshaw Equities Limited
Statement Of Affairs as at 8 May 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,600 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,600 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,600 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	5,600 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	5,600 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,600 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,550 00
Mr Jason Pistolas	3,500 00
HM Revenue & Customs (CT)	1 00
	8,051 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(2,451 00)
Estimated deficiency/surplus as regards creditors	(2,451 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(2,452 00)</u>

Signature

Date

08/04/2013

**Kallis & Company
Earnshaw Equities Limited
B - Company Creditors**

Key	Name	Address	£
CC00	Mr A Charalambous	27 Ridge Avenue, London, N21 2RJ	3,900 00
CH00	HM Revenue & Customs	Insolvency & Security, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH01	HM Revenue & Customs	Insolvency Compliance & Securities (NT), 18th Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	1 00
CH02	HM Revenue & Customs	Debt Management Enforcement & Recovery, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CN00	Natwest Bank Plc	Palmer's Green, 288 Green Lanes, London, N13 5GA	0 00
CN01	Natwest Bank	London & South East Region, Business Support Legal Team, Brighton CRT, 149 Preston Road, Brighton, BN1 6AS	0 00
CR00	Regus Management (UK) Limited	268 Bath Road, Slough, SL1 4DX	650 00
RP00	Mr Jason John Pistolas	39 Arnold Gardens, Palmers Green, London, N13 5JE	3,500 00
8 Entries Totalling			8,051.00

S. Black 08/04/2013
Signature

Kallis & Company
Earnshaw Equities Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Jason John Pistolas	39 Arnold Gardens, Palmers Green, London, N13 5JE	0	1	0	1
1	Entries Totalling					1

J. Charles 08/04/2013

Signature

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