

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

08054269

Name of Company

SMART RESPONSE LIMITED

I / ~~We~~

Lane Bednash, 37 Sun Street, London, EC2M 2PL

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs  
as at 15 May 2015

Signed



Date 15 May 2015

CMB Partners UK Limited  
37 Sun Street  
London  
EC2M 2PL

Ref S0075/LB/BL/HM/SN/DMC

Insolvency

THURSDAY



A30 \*A47W938G\* 21/05/2015 #197  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

SMART RESPONSE LIMITED

on the 15 May 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

THOMAS GEORGION.

Signed

Thomas Georgion

Dated

15/05/2015

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A30

"A4 / VV9386"  
21/05/2015  
COMPANIES HOUSE

#196

SMART RESPONSE LIMITED  
Statement Of Affairs as at 15 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets.</b>		
Other Debtor re Peter Georgiou	5,000 00	5,000 00
Cash at Bank	150 00	150 00
<b>Estimated total assets available for preferential creditors</b>		<b>5,150 00</b>

Signature Peter Georgiou Date 15/05/15

SMART RESPONSE LIMITED  
Statement Of Affairs as at 15 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,150 00
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	5,150 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	5,150 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,150 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	5,150 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,150 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,500 00
HM Revenue & Customs - PAYE	5,500 00
HM Revenue & Customs - CIS	13,000 00
HM Revenue & Customs - CT	5,000 00
	25,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(19,850 00)
Estimated deficiency/surplus as regards creditors	(19,850 00)
Issued and called up capital	
	NIL
Estimated total deficiency/surplus as regards members	(19,850 00)

Signature Tomas Georgiou Date 15/05/15

**CMB Partners UK Limited**  
**SMART RESPONSE LIMITED**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs - PAYE	Debt Management , Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	5,500 00
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	13,000 00
CH02	HM Revenue & Customs - CT	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	5,000 00
CO00	Michael Omiros	Woodgate Studios, Second Floor, Games Road, Cockfosters, Herts, EN4 9HN	1,500 00
ER00	Dean Robinson	24 Bower Hill, Epping, CM16 7AD	0 00
RG00	Mr Thomas Georgiou	Unit 13, Hillgrove Business Park, Nazeing, Waltham Abbey, EN9 2HB	0 00
<b>6 Entries Totalling</b>			<b>25,000 00</b>

Signature Thomas Georgiou

CMB Partners UK Limited  
SMART RESPONSE LIMITED  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Peter Georgiou	241 Bullsmoor Lane, Enfield, EN1 4SB	0	100	0	100
1 Entries Totalling						100

Signature Paul Georgiou