

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

Company Number

8103957

Name of Company

Phoenix UX Ltd

I/We

Avner Radomsky, 2nd Floor, Leigh House, 7 Station Approach, Bexleyheath, Kent, DA7 4QP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 August 2014

Signed



Date

12 August 2014

Saud & Company
2nd Floor, Leigh House
7 Station Approach
Bexleyheath
Kent
DA7 4QP

Ref: CVL_PHOEN_136/AR/AB

Software Supplied by Turnkey Computer Technology Limited Glasgow

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Phoenix UX Ltd

on the 12 August 2014 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

Rowan Jacob Shashoua

Signed



Dated

12/8/2014

Phoenix UX Ltd
Statement Of Affairs as at 12 August 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

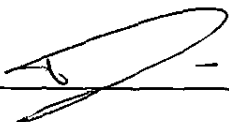
Assets subject to floating charge:

Office Furniture & Equipment	4,829 00	2,200 00
Book Debts	20,172 00	20,172 00
HSBC Bank Plc	8,369 85	8,369 85
Cash in Hand of Saud & Co	1,680 01	1,680 01

Uncharged assets:

Estimated total assets available for preferential creditors	32,421 86
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Signature



Date

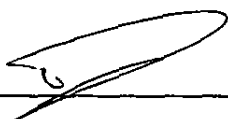
12/8/2014

Phoenix UX Ltd
Statement Of Affairs as at 12 August 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		32,421 86
Liabilities		
Preferential Creditors -		
Arrears & Holiday Pay	8,384 80	8,384 80
Estimated deficiency/surplus as regards preferential creditors		24,037 06
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		24,037 06
Estimated prescribed part of net property where applicable (to carry forward)		7,807 41
Estimated total assets available for floating charge holders		16,229 65
Debts secured by floating charges post 15 September 2003		
Nash Consulting Ltd	31,040 00	31,040 00
Estimated deficiency/surplus of assets after floating charges		(14,810 35)
Estimated prescribed part of net property where applicable (brought down)		7,807 41
Total assets available to unsecured creditors		7,807 41
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	8,185 56	
Employees	11,169 30	
Associated Company	4,732 50	
HM Revenue & Customs - PAYE/NIC	2,738 23	
HM Revenue & Customs - VAT	230 71	
		27,056 30
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(19,248 89)
Shortfall in respect of F C's post 14 September 2003 (brought down)		14,810 35
Estimated deficiency/surplus as regards creditors		(34,059 24)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(34,159 24)

Signature



Date

12/8/2014

Phoenix UX Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Acumen Fieldwork Limited	3 Canal Street, the Village, Manchester, M1 3HE	2,407 20
CA01	Alchemis Holdings Limited	Flitcroft House, 114-116 Charing Cross Road, London, WC2H 0JR	5,760 00
CA02	Angel Springs limited	Angel House, Shaw Road, Wolverhampton, WV10 9LE	18 36
CH00	HM Revenue & Customs	National Insolvency Unit, 5 Regian House, Liverpool, L75 1AD	230 71
CH01	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	2,738 23
CH02	HM Revenue & Customs	Euston Tower, 286 Euston Road, London, NW1 3UN	0 00
CH03	Winston Joshua Halls	15 Curness Street, Lewisham, London, SE13 6JY	0 00
CN00	Nash Consulting Limited	22 Somersby Gardens, Redbridge, Essex, IG4 5EA	4,732 50
CN01	Nash Consulting Limited	22 Somersby Gardens, Redbridge, Essex, IG4 5EA	31,040 00
CR00	Regent Media Limited	The Media Centre, 3-8 Carburton Street, London, W1W 5AJ	0 00
CS00	Gurvinder Singh Sandhu	5 Sycamore Close, Gravesend, DA12 2TJ	0 00
EH00	Mr Winston Joshua Halls	15 Curness Street, Lewisham, London, SE13 6JY	0 00
EO00	Ms Joanne Ollerhead	112 Doggett Road, London, SE6 4QB	0 00
ES00	Ms Carmen Stoica	57B The Broadway, Mill Hill, London, NW7 3DA	0 00
ES01	Mr Gurvinder Sandhu	5 Sycamore Close, Gravesend, DA12 2TJ	0 00
RH00	Mr Winston Joshua Halls	15 Curness Street, Lewisham, London, SE13 6JY	0 00
RS00	Mr Gurvinder Singh Sandhu	5 Sycamore Close, Gravesend, DA12 2TJ	0 00
RS01	Mr Ronald Jacob Shashoua	62 Harley Street, London, W1G 8QY	0 00
18 Entries Totalling			46,927.00

Signature



Phoenix UX Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Gurvinder Sandhu	5 Sycamore Close, Gravesend, DA12 2TJ	0	10	0	10
HH00	Mr Winston Joshua Halls	15 Curness Street, Lewisham, London, SE13 6JY	0	10	0	10
HN00	Nash Consulting Ltd	22 Somersby Gardens, Redbridge, Essex, IG4 5EA	0	80	0	80
3 Entries Totalling						100

Signature

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