

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

08159265

Name of Company

Easi Door Services Limited

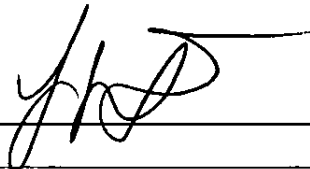
I / We

Joanne Wright, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

Gemma Louise Roberts, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

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

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref EASI01C/JW3/GLR/GK2/MC

For Official Use

Insolvency Section | Post Room

SATURDAY



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23/05/2015

#254

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Easi Door Services Limited

on the 15 May 2015 the date of the resolution for winding up

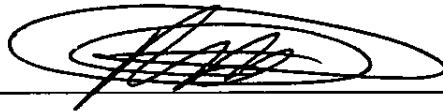
Statement of truth

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

Full Name

Peter Cooke

Signed



Dated

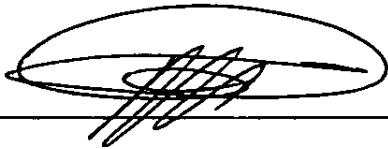
15/5/2015

Easi Door Services Limited
Statement Of Affairs as at 15 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Trade Debtors	624 00	624 00
Website		Uncertain
Cash at Bank	672 00	672 00
Cash Held by Liquidator	592 98	592 98
Estimated total assets available for preferential creditors		1,888 98

Signature



Date

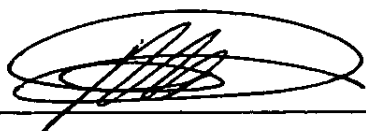
15/5/2015.

Easi Door Services 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)		1,888 98
Liabilities		
Preferential Creditors -		
Employee/ Arrears/Hol Pay	44,800 00	44,800 00
Estimated deficiency/surplus as regards preferential creditors		(42,911 02)
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(42,911 02)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(42,911 02)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(42,911 02)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(42,911 02)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	2,505 24	
HM Revenue and Customs - VAT	21,566 22	
HM Revenue and Customs - PAYE	7,766 04	
		31,837 50
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(74,748 52)
Estimated deficiency/surplus as regards creditors		(74,748 52)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(74,848 52)

Signature



Date

15/5/2015

Wilson Field Limited
Easi Door Services Limited
B - Company Creditors

Key	Name	Address	£
CA00	Aston Shaw Limited Accountants	58 Thorpe Road, Norwich, NR1 1RY	536 40
CB00	BT plc	Dept W, Providence Row, Durham, DH1 1RR	215 25
CB01	Broadway Publishing	Unit 2, Evans Business Centre, , Shorebury Point, Amy Johnson Way, Blackpool, Lancashire, FY4 2RF	46 00
CG00	Gumtree Media	57 Lea Road, Dronfield, Derbyshire, S18 1SD	250 00
CH00	H M Revenue & Customs-VAT	Solicitors Office, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	21,566 22
CH01	H M Revenue & Customs-PAYE	Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	7,766 04
CM00	Megacheap	33C Canadian Avenue, London, SE6 3AU	60 00
CS00	Santander	Bridle Road, Bootle, Merseyside, L30 4GB	0 00
CT00	M Templeton	54 Barn Grove, North Springfield, Chelmsford, CM1 6UG	1,397 59
EA00	Mr R Aurino	1 Ambrose Walk, London, E3 2AR	0 00
EA01	Mr M Abdullahi	26 Mulhaney Way, Kipping Street, London, SE1 3RG	0 00
EA02	Miss C Azeopardi	11 Vanessa Walk, Gravesend, DA12 4PL	0 00
EA03	Miss C S C Alves	27 Joanne Court, 36 Southend Road, Beckenham, Greater London, BR3 5AF	0 00
EB00	Mr W Bedden	Fiat 5, Horne House, Master Gunner Place, London, SE18 4NH	0 00
EB01	Mr I Bouayadd	69 Salon Road, London, SW2 5UX	0 00
EB02	Mr A Bonham	18a Glenwood Road, London, SE6 5NF	0 00
EB03	Mr Ashley Burke	135 Granville Road, London, NW6 5AR	0 00
EB05	Mr Andre Bloomfield	63 Avignon Road, London, SE14 2JU	0 00
EB06	Miss M Burova	42 Pennington Way, London, SE12 9QB	0 00
EB07	Mr M Bryan	678 Estern Avenue, Ilford, IG2 6PF	0 00
EB09	Mr D Budgeon	86a Plum Lane, London, SE18 3AQ	0 00
EC00	Mr P L Cooke	5 Horne House, Master Gunner Place, Woolwich, SE18 4NH	0 00
EC01	Mr A Cobras	89 Gwendoline Avenue, London, E13 0RD	0 00
ED00	Ms Danielle Hartley	111-119 Fairfield Road, London, E3 2QR	0 00
ED01	Mr David Dwyer	3 Bicknell Road, London, SE5 9AU	0 00
ED02	Mr A Dalgalaranler	22 Sloane House, Koland Way, London, SE17 2JE	0 00
EE00	Mr W Earlingham	17 Lockfield House, London, SE17 1RH	0 00
EE01	Ms Roxanne Eubank	114 Sandrock Road, London, SE13 7TP	0 00

Signature

Wilson Field Limited
Easi Door Services Limited
B - Company Creditors

Key	Name	Address	£
EF00	Mr E Fitzgerald	13 Oakley Street, London, SW3 5NT	0 00
EG00	Mr N Godfrey	Flat 10, 237 London Road, Croydon, CR0 2RL	0 00
EG01	Mr E H Garber	12 Birbeck Hill, London, SE21 8JS	0 00
EH00	Mr A Hashmi	510A Katherine Road, London, E7 8DP	0 00
EH01	Mr M Hammoudi	71 Chardmore Road, London, N16 6UB	0 00
EH02	Mr D Hill	64 Conant House, London, SE11 4AZ	0 00
EI00	Mr I Idris	71 Wroughton Road, London, SW11 6AS	0 00
EK00	Mr T Keshrino	118 New Place Square, London, SE16 2HR	0 00
EK01	Mr S Knight	20 Ipsoden Building, Windmil Walk, London, SE7 5LS	0 00
EM00	Miss C Muir	7 Healey House, Holland Grove, London, SW9 6NF	0 00
EM01	Mr Edmir Maksuti	9 Patterson Court, London, SE19 2LG	0 00
EM02	Mr Daniel Mihaylov	70 Caupfield Road, London, SE9 5JQ	0 00
EM03	Mr L Melchor	47 Rose Bank Gardens, London, E3 5EF	0 00
EM04	Mr L Myhill	Flat 13 Clifton Lodge, Woolwich, SE18 6BX	0 00
EN00	Mr J Nemer	61 Castlebrook Close, London, SE11 4UL	0 00
EN01	Miss D Nikolova	70 Compfield Road, London, SE9 5QQ	0 00
EO00	Mr J Odise	58 Hardene Road, London, SE28 8NQ	0 00
EO01	Mr D Owen	31 Conduit Road, Woolwich, London, SE18 7AJ	0 00
EO02	Mr Gerald Martin O'Callaghan	11 Glenville Grove, London, SE8 4BJ	0 00
EP00	Mr Suman Patel	25 Radwald Road, London, E8 0JH	0 00
EP01	Mr S Pirzi	8 Gwendolen Avenue, London, E13 0RD	0 00
ES00	Mr P Sandford	Flat 85e Grove Street, London, SE8 3AA	0 00
ES01	Mr Michael Straughn	114 Sandrock Road, London, SE13 7TP	0 00
ES02	Mr T Stewart	103 Longfield Crescent, Forest Hill, London, SE26 4DS	0 00
ES03	Ms Sophia Sandhu	45 Carl Ekman House, London, DA11 9PN	0 00
ES04	Mr E Smith	35 Coverley Street, Tyers Street, London, SE11 5NR	0 00
ET00	Mr Paul Turner	23 Kelbrook Road, Blackheath, London, SE8 8LJ	0 00
ET01	Mr A Taylor	98 Penrose Street, London, SE17 3DE	0 00
ET02	Mr D Tuitt	2 Scotson House, Marylee Way, London, SE11 6TZ	0 00
ET03	Mr C Trotman	2 Masons Avenue , Croydon, CRO 9WX	0 00



Signature

Wilson Field Limited
Easi Door Services Limited
B - Company Creditors

Key	Name	Address	£
ET04	Mr P Tottora	79 Basilton Street, London, SE8 0ET	0 00
ET05	Mr Leroy Thomas	38 Coleman Road, Belvedere, DA17 5AN	0 00
EW00	Mr Nicholas White	56 Ackroyd Road, London, SE25 1DL	0 00
EW01	Mrs C Wilson	46 Parker Street, London, E16 2DJ	0 00
EW02	Miss K Watts	23 Kelbrook Road, London, SE3 8LJ	0 00
EW03	Mr M William	61 Castlebrooke Close, London, SE11 4UL	0 00
EW04	Mr A Webb	7 Canadian Avenue, London, SE6 3AU	0 00
RC00	Mr Peter Leslie Cooke	5 Horne House, Master Gunner Place, Woolwich, SE18 4NH	0 00
RO00	Mr David Paul Owen	1 Conduit Road, Woolwich, London, SE18 7AJ	0 00
67 Entries Totalling			31,837.50



Signature

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