

**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

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Company Number

08239139

Name of Company

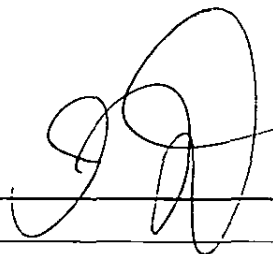
Fallen Angel PH Limited

I / We

Ian Yerrill, Gateway House, Highpoint Business Village, Henwood, Ashford, Kent TN24 8DH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 February 2015

Signed



Date 26 February 2015

Yerrill Murphy
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

Ref CVL1353F/IDY/KE/JE

For Official Use

Insolvency Section

Post Room

FRIDAY



A42L237E

A23

06/03/2015

#24

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Fallen Angel PH Limited

on the 26 February 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

CARLO MIGNOCCI

Signed



Dated

26-2-15

Fallen Angel PH Limited
Statement Of Affairs as at 26 February 2015

A - Summary of Assets

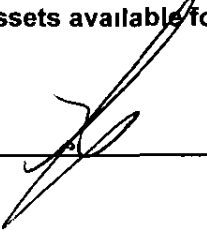
Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

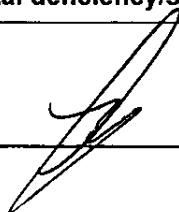
Signature  Date 26/2/15

Fallen Angel PH Limited
Statement Of Affairs as at 26 February 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)	
(1) Trade & Expense Creditors	23,140 00
(2) Directors Loan	13,000 00
(3) Barclays Bank plc	16 00
(4) HM Revenue & Customs - PAYE/NIC	4,871 00
(5) HM Revenue & Customs - VAT	1,286 00
	42,313 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(42,313 00)
Estimated deficiency/surplus as regards creditors	(42,313 00)
Issued and called up capital	
(6) Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(42,413 00)

Signature



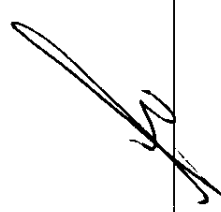
Date

26/2/17

Yerrill Murphy
Fallen Angel PH Limited
B - Company Creditors

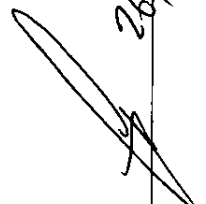
Key	Name	Address	£
CB00	Barclays Bank plc	Soho Square Branch, 27 Soho Square, London, W1D 3QR	16 00
CE00	E-on Energy Solutions Ltd	PO Box 2010, NG1 9GQ	1,019 56
CF00	Free Trade Beers & Minerals	227/247 Gascoigne Road, Barking, Essex, IG11 2LN	9,737 41
CH00	HM Revenue & Customs - VAT	National Insolvency Unit, Regian House, 5th Floor, James Street, Liverpool, L75 1AD	1,285 80
CH01	HM Revenue & Customs - PAYE	ICHU, RM BP 3202 (Warkworth House), Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	4,870 93
CI00	Islington Council Business Rates	222 Upper Street, London, N1 1XR	9,816 00
CM00	Carlo Mattiucci	Kippen Frinsted, Sittingbourne, Kent, ME9 0SN	13,000 00
CP00	PRS for Music	PO Box 4575, Worthing, BN11 9AR	288 66
CP01	Pemium Credit Limited	Premium Credit House, 60 East Street, Epsom, KT17 1HB	200 43
CS00	Sphene Systems Ltd t/a Barmetrix	8 Reighton Road, London, E5 8SG	1,200 00
CT00	Thames Water	PO Box 286, Swindon, SN38 2RA	878 84
11 Entries Totalling			42,313.63

Signature

 26/2/15

Yerrill Murphy
Fallen Angel PH Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Paul Garfoot	Enterprise House, 1-6 Denmark Place, London, WC2H 8NL	0	33	0	33
HM00	Piera Mattiucci	Enterprise House, 1-6 Denmark Place, London, WC2H 8NL	0	31	0	31
HM01	Mr Carlo Mattiucci	Kippen Frinsted, Sittingbourne, Kent, ME9 0SN	0	31	0	31
HR00	Claire Rowberry	Enterprise House, 1-6 Denmark Place, London, WC2H 8NL	0	5	0	5
4 Entries Totalling						100

Signature  26/2/15