

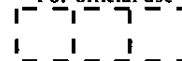
Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

08285934

Name of Company

(a) Insert full name of
company

(a) West Four Catering Limited

(b) Insert full name(s)
and address(es)I/We (b) Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon
Central, London, NW4 3XP

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs
as at (c) 27 March 2015

Signed

Date 27 March 2015

Presenter's name,
address and reference (if
any)

Ref JS/West4Catering/5

46 Vivian Avenue,
Hendon Central,
London NW4 3XP

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A44FLF00

A08

01/04/2015

#74

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of
WEST FOUR CATERING LIMITED
Company Number - 08285934


on the 27 March 2015 being a date not more than 14 days before 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 Gerald Haslegrave

Signed



Dated

27 March 2015

WEST FOUR CATERING LIMITED
Directors' Estimated Statement of Affairs
As at 27 March 2015

APPENDIX A

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
<u>Unsecured Assets</u>			
Cash at bank		£5,200	£5,200
Debtors		<u>£1,500</u>	<u>£1,500</u>
		£6,700	£6,700
<u>Less unsecured creditors</u>			
HM Revenue & Customs			£0
HM Revenue & Customs (CT)			£0
HM Revenue & Customs (PAYE/NI)			£0
HM Revenue & Customs (VAT)			£2,000
London Borough of Hounslow			£5,534
Other Unsecured Creditors			<u>£26,200</u>
			<u>(£33,734)</u>
Deficiency as per creditors			<u>(£27,034)</u>
Issued and paid up share capital			£100
Deficiency as creditors and shareholders			<u><u>(£27,134)</u></u>

Notes

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director
- 2 The inclusion of any claim does not constitute an admittance of the debt All claims are subject to formal adjudication
- 3 The Statement of Affairs is subject to costs and expenses
- 4 No provision has been made for staff claims
- 5 There are no Preferential Creditors

