

Rule 4 34-CVL

**S95/99**

**The Insolvency Act 1986**  
**Statement of Company's Affairs**  
**Pursuant to Section 95/99 of the**  
**Insolvency Act 1986**

For official use

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To the Registrar of Companies

Company Number

08294201

Name of Company


GOLDSTEIN &amp; MEYER (RAMSGATE) LIMITED

I/We

Jeffrey Mark Brenner  
of B & C Associates Limited  
Concorde House  
Grenville Place  
Mill Hill  
London NW7 3SA

the Liquidator of the above named company hereby attaches a statement of the Company's  
affairs as at 11 August 2014

Signed



Date 11 August 2014

Presenter's name address and  
Reference (if any)

*B & C Associates Limited*  
*Concorde House*  
*Grenville Place*  
*Mill Hill*  
*London NW7 3SA*

JB/HS/5396/5

For official use

Liquidation Section

Post Room

COMPANIES HOUSE

WEDNESDAY



A06

\*A3E6VC0B\*

13/08/2014

#114

**Statement of Affairs**

Statement as to affairs of

Goldstein &amp; Meyer (Ramsgate) Limited

on the 11 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

David Fion

Signed

DF

Dated

11/8/14

Goldstein & Meyer (Ramsgate) Limited  
Statement Of Affairs as at 11 August 2014

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>		
Cash held on appointment	3,600 00	3,600 00
<b>Estimated total assets available for preferential creditors</b>		<b>3,600 00</b>

Signature DRW Date 11/8/14

Goldstein & Meyer (Ramsgate) Limited  
Statement Of Affairs as at 11 August 2014

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,600 00
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	3,600 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,600 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	3,600 00
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	3,600 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	3,600 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director - David Field	5,000 00
H M Revenue & Customs - PAYE/NIC	50,000 00
H M Revenue & Customs - VAT	159,807 00
Accountant - Fileds	4,200 00
	219,007 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(215,407 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(215,407 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(215,408 00)

Signature  Date 11/8/14

**B&C Associates Limited**  
**Goldstein & Meyer (Ramsgate) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CF01	Fields	Churchill House, 120 Bunns Lane, Mill Hill, NW7 2AP	4,200 00
CH00	H M Revenue & Customs - VAT	National Insolvency Unit, 3rd Floor NW, Queens Dock, Liverpool, L74 4AA	159,807 00
CH02	H M Revenue & Customs - PAYE/NIC	Enforcement & Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	50,000 00
RF00	Mr David Field	28 Aston Avenue, Harrow, Middlesex, HA3 0DB	5,000 00
<b>4 Entries Totalling</b>			<b>219,007 00</b>

Signature 

**B&C Associates Limited**  
**Goldstein & Meyer (Ramsgate) Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Miss Sophie Barton	45 Ealing Road, Webbley, Middlesex, HA0 4BA	0	1	0	1
1 Entries Totalling						1

Signature 