

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

08298163

(a) Insert full name of company

Name of Company

(a) Evermore Properties Limited /

(b) Insert full name and addresses

I/We (b)

Dorothy Avice Brown

Even Keel Financial Ltd

Watson House

398-400 Holdenhurst Road

Bournemouth

BH8 8BN

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 26 February 2015

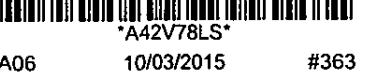
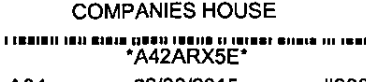
Signed

[Signature]

Date 26 February 2015

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

Even Keel Financial Ltd
Watson House
398-400 Holdenhurst Road
Bournemouth
BH8 8BN

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	A06	10/03/2015	#363
	COMPANIES HOUSE		
MO			
	A04	02/03/2015	#203
	COMPANIES HOUSE		
			

Statement of Affairs

(TITLE)

Statement as to affairs of

Evermore Properties Limited ✓

26 February 2015
on the 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

HARRY CUNNINGHAM

Signed



Signed

Dated

26/02/2015

Signature



Date

26/02/2015

Evermore Properties Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

Assets:		
Fixtures & Fittings	0	100
Motor Vehicles	3,300	4,050
Book Debts	16,200	8,000
Estimated total assets available for preferential creditors		12,150

Signature 

Date 26/02/2015

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)	12,150	
Preferential creditors:		
None	0	
Total Preferential Claim	(0)	
Estimated deficiency / surplus as regards preferential creditors.	12,150	
 Estimated total assets available for floating charge holders	 12,150	
Debts secured by floating charges		
None	0	
	(0)	
Estimated deficiency/surplus of assets after floating charges	12,150	
	12,150	
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employee	3,000	
Employees' Claims	0	
Financial Institutions - Overdraft	90	
HM Revenue & Customs	39,702	
Loan	25,000	
Prospective Creditor	1,719	
Trade Creditor	30,911	
	(100,422)	
Estimated surplus / deficiency as regards non-preferential creditors	£	(88,272)
Issued and called up capital		
Ordinary	100	(100)
Estimated total deficiency / surplus as regards members		(88,372)

Signature 

Date 26/02/2015

B COMPANY CREDITORS

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Bird Management Solutions	84 Uppleby Road, Parkstone, Poole, BH12 3DE	£3,120 00			0
H M Revenue & Customs	Insolvency Claims handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ				0
Harrison Cummings	101 Saxonhurst Road, Bournemouth, BH10 6JQ	£3,000 00			0
Hibu	c/o Baker Tilly, Slaisbury House, Finsbury Circus, London, EC2M 5SQ	£1,391 96			0
HIM Revenue and Customs	Cust Ops Employer Office, Chillingham House, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	£400 00			0
HIM Revenue and Customs	DMB Campaign, DMB 420, BX5 5AB	£39,302 19			0
Howdens	Caswell House, Gowerton Road, Northampton, NN4 7BM	£5,807 24			0
HSBC	59 Old Christchurch Road, Bournemouth, BH1 1EH	£90 00			0
HSBC	59 Old Christchurch Road, Bournemouth, BH1 1EH	£25,000 00			0
Monica Kemp	c/o DWF LLP, 1 Scott Place, 2 Hardman Street, Manchester, M3 3AA	£1,718 95			0
Plumbase	Plumbase Credit Management, Suite 3., Unit 2 Cambuslang Road, Cambuslang Investments Plc, Glasgow, G32 8NB	£5,968 50			0
SGBD Ltd	c/o P & A Partnership Ltd, 93 Queen Street, Sheffield, S1 1WF	£959 88			0

B
COMPANY CREDITORS

Note. You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Travis Perkins	Kingsbury Building, Harlestone Road, Northampton, NN5 7UG	£13,663 62			0
					0
Totals		£100,422 34			0

Signature  Date 26/01/2018

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Harrison Cummings	101 Saxonhurst Road, Bournemouth, BH10 6JQ	Ordinary	100	£100.00

Signature  Date 26/02/2015