

FORM 4.20

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

Company Number

8318058

Name of Company

SEO Lead Generators Limited

I,

Mark Reynolds
Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's affairs as at **27 March 2015**

Signed

Date 27 March 2015

Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

t 020 8343 3710
f 020 8343 4486

MSR/EE/S736

for official use	
Liquidation	Post Room
WEDNESDAY	
A24	*A44FMI5V* 01/04/2015 COMPANIES HOUSE #271

Statement of Affairs

Statement as to affairs of

SEO Lead Generators Limited

on the 27 March 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

Paul Gregson

Signed



Dated

27/3/15

SEO Lead Generators Limited
Statement Of Affairs as at 27 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to
		Realise £

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature

Date 27/3/15

SEO Lead Generators Limited
Statement Of Affairs as at 27 March 2015

A1 - Summary of Liabilities

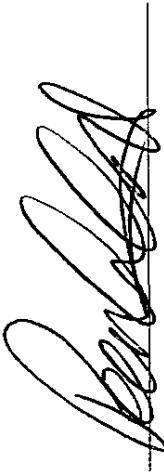
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 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	NIL
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)	
Trade & Expense Creditors	63,798 00
Director's Loan Account - P Greenberg	500 00
Lloyds Bank plc	23 00
HM Revenue & Customs - PAYE/NIC	24,002 00
HM Revenue & Customs - VAT	30,939 00
	119,262 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(119,262 00)
Estimated deficiency/surplus as regards creditors	(119,262 00)
Issued and called up capital	
Ordinary Shareholders	98 00
Ordinary A Shareholders	2 00
	100 00
Estimated total deficiency/surplus as regards members	(119,362 00)

Signature

Date 27/3/15

Valentine & Co
SEO Lead Generators Limited
B - Company Creditors

Key	Name	Address	£
CG00	Paul Greenberg	29 Albany Close, Bushey, Herts, WD23 4SG	500 00
CG01	Google Ireland Ltd	c/o Intrum Justitia Ltd, 1st Floor, Block C, Ashtown Gate, Navan Road, IE-Dublin 15, Ireland	63,798 05
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	30,939 30
CH02	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	24,002 00
CH03	HM Revenue & Customs	Specialist Investigations, PO Box 176, Bootle, L30 4TW	0 00
CN00	NoMissedCalls.co.uk	34 New House, 67-68 Hatton Garden, London, EC1N 8JY	5 00
RG00	Mr Paul Greenberg	29 Albany Close, Bushey, Herts, WD23 4SG	0 00
8 Entries Totalling			119,244 35



Signature

SEO Lead Generators Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Paul Greenberg	29 Albany Close, Bushey, Herts, WD23 4SG	0	98	2	100
1	Entries Totalling					100



Signature