

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

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Company Number

08333442

Name of Company

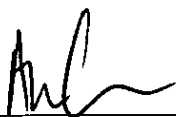
Cohen Stones Limited

I / 

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex,
IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 February 2014

Signed



Date

26 February 2014

Carter Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

Ref CSL3014/MC

Insolv

THURSDAY



A20

A32M2JRT

27/02/2014

#84

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Cohen Stones Limited

on the 21 February 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

CHARLES JAMES SEWELL

Signed



Dated

21/02/2014

Cohen Stones Limited
Statement Of Affairs as at 21 February 2014

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

21/02/2014

Cohen Stones Limited
Statement Of Affairs as at 21 February 2014

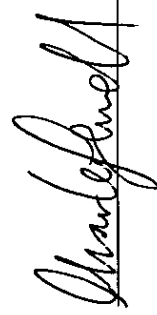
A1 - Summary of Liabilities

	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)	
Trade & Expense Creditors	99,426 84
C Sewell	2,500 00
	101,926 84
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(101,926 84)
Estimated deficiency/surplus as regards creditors	(101,926 84)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(101,927 84)

Signature Charlie Jewell Date 21/02/2014

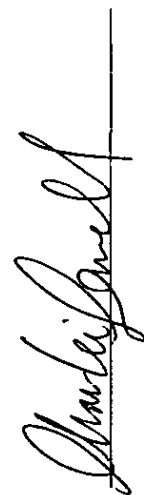
Carter Clark
Cohen Stones Limited
B - Company Creditors

Key	Name	Address	£
CA00	Claudia Andrews	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	5,560 00
CA01	Joe Adams	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	5,000 00
CB02	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	278 00
CB03	British Gas	c/o RSM Tenon, National Client Service Centre, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	163 00
CB04	Jamie Brocklehurst	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	3,250 00
CB05	Elle Butcher	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	540 00
CB06	Lewis Burton	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	5,000 00
CF00	Aaron Firth	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	450 00
CG00	Connor Gilson	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	570 00
CG01	Tony Green	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	10,000 00
CG02	Sean Green	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	5,000 00
CH01	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH02	Tom Warner	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	4,376 88
CH03	Martin Holdway	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	600 00
CH04	Bobby Harlon	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	550 00
CH05	William Healy	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	5,000 00
CH06	Jack Hennah	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	3,250 00
CH07	Daisy Holley	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	2,000 00
CI01	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CJ00	Simon James	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	5,000 00
CM00	Suzanne Maynard	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	5,000 00
CM01	Freddie Murphy	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	3,500 00
CN01	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
CR00	Simon Rudd	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	5,000 00
CS00	Paul Holdway	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	2,398 96
CS01	Andy Maynard	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	11,000 00
CS02	Charles Sewell	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	2,500 00
CS03	Charlie Spencer	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	5,580 00
CS04	Jeyda Suleyman	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	5,000 00

Signature 

Carter Clark
Cohen Stones Limited
B - Company Creditors

Key	Name	Address	£
CT00	Teleprospects Limited	2nd Floor, Mander House, Mander Centre, Wolverhampton, West Midlands, WV1 3NH	3,360 00
CZ00	Carly Quigley	Office 36, 88-90 Hatton Garden, Holborn, London, EC1N 8PG	2,000 00
RC00	Charles Sewell	88-90 Hatton Garden, London, EC1N 8PG	0 00
32 Entries Totalling			101,926.84



Signature

Page 2 of 2

Cohen Stones Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Charles Sewell	88-90 Hatton Garden, London, EC1N 8PG	0	1	0	1
1 Entries Totalling						1

Signature 