

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

08403944

Name of Company

Rubbish Gone Ltd

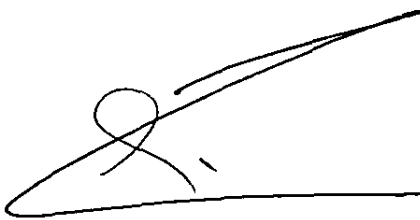
I / We

Shane Biddlecombe, 12/14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12/14 Carlton Place, Southampton, SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 28 January 2015

Signed



Date 28 January 2015

HJS Recovery (UK) Ltd  
12/14 Carlton Place  
Southampton  
SO15 2EA

Ref 5593RUBX/SB/GJ/SJ/JP/HS

In  
FRIDAY

A28

\*A405XNKB\*

30/01/2015

COMPANIES HOUSE

#66

## Statement of Affairs

Statement as to affairs of

Rubbish Gone Ltd

on the 28 January 2015 the date of the resolution for winding up

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## Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

Mr Terry Patterson

Signed



Dated

28/1/15

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Rubbish Gone Ltd  
Statement Of Affairs as at 28 January 2015

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 28/1/15

Rubbish Gone Ltd  
Statement Of Affairs as at 28 January 2015

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		<b>NIL</b>
<b>Liabilities</b>		
<b>Preferential Creditors -</b>		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<b>NIL</b>
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<b>NIL</b>
		<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)		<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>		<b>NIL</b>
Debts secured by floating charges post 15 September 2003		
<b>Estimated deficiency/surplus of assets after floating charges</b>		<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)		<b>NIL</b>
<b>Total assets available to unsecured creditors</b>		<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue & Customs - VAT	19,170.52	
HM Revenue and Customs - PAYE	32,000.00	
Terry Patterson	1,000.00	
		<b>52,170.52</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(52,170.52)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(52,170.52)</b>
Issued and called up capital		
Ordinary Shareholders	100.00	
		<b>100.00</b>
<b>Estimated total deficiency/surplus as regards members</b>		<b>(52,270.52)</b>

Signature



Date

28/1/15

HJS Recovery (UK) Ltd  
 Rubbish Gone Ltd  
 B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	19,170.52
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House, Barnington Road, Worthing, BN12 4SE	32,000.00
CT00	Terry Patterson	53 Bramblewood Close, Carshalton, Surrey, SM5 1PQ	1,000.00
3 Entries Totalling			52,170.52

Signature  28/1/15

HJS Recovery (UK) Ltd  
Rubbish Gone Ltd  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Lee Patterson	38 Long Walk, Epsom, Surrey, KT18 5TW	0	45	0	45
HS00	Stuart Patterson	1 Kingswood Avenue, Thornton Heath, Surrey, CR7 7HR	0	35	0	35
HT00	Terry Patterson	53 Bramblewood Close, Carshalton, Surrey, SM5 1PQ	0	20	0	20
3 Entries Totalling						100



Signature

28/1/15