

Rule 4.34 - CVL

The Insolvency Act 1986

S95/99Statement of Company's
AffairsPursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

08452519

Insert full name of
company

Name of Company

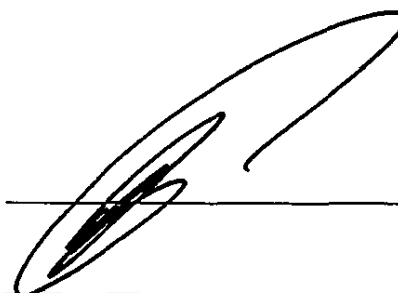
Streamland Postal Services Limited

Insert full name and address

~~I/We~~ Stuart Garner
94 New Walk
Leicester
LE1 7EA

the liquidator(s) of the above named company attach a statement of the company's
affairs as at 07 February 2014

Signed



Date

14.2.14

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

S0010
Streamland Postal Services Limited

Stuart Garner
G2 Advisory Limited
94 New Walk
Leicester
LE1 7EA

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A321KF61

A19

19/02/2014

#314

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Streamland Postal Services Limited

on the 7 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

M N Sonchu

Signed

M. N. Sonchu

Dated

13/2/14

Streamland Postal Services Limited
Statement Of Affairs as at 7 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

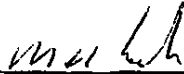
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

13/2/14

Streamland Postal Services Limited
Statement Of Affairs as at 7 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	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	41,986 51
HSBC Bank plc	2,500 00
HMRC (PAYE/NI)	4,879 00
Streamland Limited	Uncertain
	49,365 51
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(49,365 51)
Estimated deficiency/surplus as regards creditors	(49,365 51)
Issued and called up capital	
Ordinary Shareholders	1.00
	1 00
Estimated total deficiency/surplus as regards members	(49,366 51)

Signature  Date 13/2/14

G2 Advisory Limited
Streamland Postal Services Limited
B - Company Creditors

Key	Name	Address	£
CH00	HSBC Bank plc	12 Alhambros, Town Centre, Bedford, MK40 1LJ	2,500 00
CH03	H M Revenue & Customs (PAYE/NI)	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	4,879 00
CL00	London Academy of Management & Business Lt	2nd Floor, Newcombe House, 45 Notting Hill Gate, London, W11 3LQ	28,000 00
CN00	NSG Accountants	48 Felslead Way, Luton, LU2 7LH	7,000 00
CO00	Ocean Print Solutions Ltd	588 Appleby Court, Appley Wood Corner, Hayes, Beds	1,726 80
CP00	Parcel Juice Ltd	100 Alexandra Gardens, Woking, Surrey, GU21 2DH	5,105 99
CU00	UK Mail Ltd	Express House, Wolseley Drive, Heartlands, Birmingham, B8 2SQ	153 72
7 Entries Totalling			49,365.51

Signature



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