

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

To the Registrar of Companies

For Official Use

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Company Number

08452519

Name of Company

Insert full name of  
company

Streamland Postal Services Limited

Insert full name and address

~~Mr~~ 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

Liquidation Section

For Official Use

Post Room

WEDNESDAY

A19



A321KF61

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

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**Statement of truth**

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

Full Name

M N Sardhu

Signed

M.N. Sardhu

Dated

13/2/14

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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 M. J. H. Date 13/2/14

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

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>
<b>Debts secured by floating charge pre 15 September 2003</b>	
<b>Other Pre 15 September 2003 Floating Charge Creditors</b>	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
<b>Debts secured by floating charges post 15 September 2003</b>	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (brought down)</b>	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>	
<b>Trade &amp; Expense Creditors</b>	<b>41,986 51</b>
<b>HSBC Bank plc</b>	<b>2,500 00</b>
<b>HMRC (PAYE/NI)</b>	<b>4,879 00</b>
<b>Streamland Limited</b>	<b>Uncertain</b>
	<b>49,365 51</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>(49,365 51)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(49,365 51)</b>
<b>Issued and called up capital</b>	
<b>Ordinary Shareholders</b>	<b>1.00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>1.00</b>
	<b>(49,366 51)</b>

Signature M.L.W. Date 13/2/14

**G2 Advisory Limited**  
**Streamland Postal Services Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HSBC Bank plc	12 Allthallows, Town Centre, Bedford, MK40 1LJ	2,500.00
CH03	H M Revenue & Customs (PAYE/NI)	ICHU Room BP3202, Workworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE88 1ZZ	4,879.00
CL00	London Academy of Management & Business Ltd	2nd Floor, Newcombe House, 45 Notting Hill Gate, London, W11 3LQ	28,000.00
CN00	NSG Accountants	48 Felstead Way, Luton, LU2 7LH	7,000.00
CO00	Ocean Print Solutions Ltd	568 Appleby Court, Appleby 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
<b>7 Entities Totalling</b>			<b>49,365.51</b>

Signature M. M. L. L. M.  
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