

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

08570203

(a) Insert full name of company

Name of Company
(a) Scoozi Limited

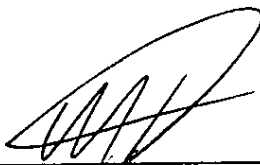
(b) Insert full name and addresses

I/We (b)
Mike Grieshaber
MLG Associates
Unit 4 Sunfield Business Park
New Mill Road, Finchampstead
Wokingham
Berkshire
RG40 4QT

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 05 June 2014

Signed



Date 6 June 2014

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

MLG Associates
Unit 4 Sunfield Business Park
New Mill Road, Finchampstead
Wokingham
Berkshire
RG40 4QT

For Official Use

Liquidation Section

Post Room

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TUESDAY

A05
A39S60NC
10/06/2014 #258
COMPANIES HOUSE

Statement of Affairs

(TITLE)

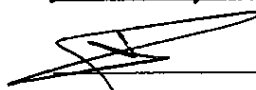
Statement as to affairs of Scoozi Limited

on the 05 June 2014 being a date not more than 14 days before 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 Ehsan Saffari

Signed 

Signed _____

Dated 05/06/14

Signature 

Date 05/06/14

Scoozz Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge:		
Assets:		
Stock	3,500	3,500
Estimated total assets available for preferential creditors		3,500

Signature  _____

Date 05/06/14

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		3,500
Preferential creditors:		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		3,500
 Estimated total assets available for floating charge holders		 3,500
Debts secured by floating charges		
None	0	
		(0)
Estimated deficiency/surplus of assets after floating charges		3,500
		3,500
 Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Bank	4,505	
Employees' Claims	0	
HM Revenue & Customs	36,624	
Trade Creditors	51,228	
		(92,357)
Estimated surplus / deficiency as regards non-preferential creditors	£	(88,857)
Issued and called up capital		
Ordinary	1	(1)
Estimated total deficiency / surplus as regards members		(88,858)

Signature



Date

05/06/14

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
3663	Salisbury Road, Downton, Salisbury, Wiltshire, SP5 3HY	£1,080 95			0
A G Axtons & Sons Ltd	127-131 Albert Road South, Southampton, Hampshire, SO14 3FB	£168 25			0
Brewgas Limited	Old Lyndhurst Road, Cadnam, Hampshire, SO40 2NL	£69 84			0
British Gas	PO Box 254, Camberley, Surrey, GU15 3WA	£4,332 34			0
Cyprus Supplies Ltd	Unit 2 Ocean Rade Park, West Quay Road, Southampton, Hampshire, SO15 1GZ	£138 75			0
E-On UK Plc	PO Box 8610, Nottingham, BG1 9AH	£4,814 13			0
GNP Services	Basepoint Enterprise Centre, Andersons Road, Southampton, Hampshire, SO14 5FE	£101 98			0
HM Revenue & Customs - CT	CT Operations, PO Box 29997, Glasgow, G70 5AB				0
HM Revenue & Customs - Insolvency & Securities	3rd Floor, Euston Towers, 286 Euston Road, London, NW1 3UK				0
HM Revenue & Customs - PAYE		£18,512 00			0
HM Revenue & Customs - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	£18,112 00			0
HSBC Bank Plc	165 High Street, Southampton, Hampshire, SO14 2NZ	£4,504 93			0

14

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Initial Washrooms	PO Box 4975, Dudley, DY1 9FA	£48 80			0
P & R Produce Ltd	Market Place, Southampton, Hampshire, SO14 2NS	£779 00			0
Petersfield Laundry	Rushes Road, Petersfield, Hampshire, GU32 3AR	£806 66			0
Pizza South Limited	37A Oxford Street, Southampton, Hampshire, SO14 3DP	£5,620 52			0
SKY Business	PO Box 1805, Livingston, West Lothian, EH54 0BR	£8,062 49			0
Southampton Butchers Limited	The Arches, The Old Cattle Market, Southampton, Hampshire	£1,754 92			0
Southampton City Council	Civic Centre, Southampton, Hampshire, SO14 7LY	£23,449 00			0
					0
Totals		£92,356 56			0

Signature:

Date _____

05/06/14

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Eshan Saffan	21 Endeavour Court, 50 Channel Way, Southampton, Hampshire, SO14 3GD	Ordinary	1	£1 00



Signature

Date 05/06/14