

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Name of Company

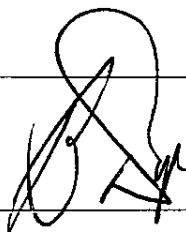
Company Number

08742326**RETIREMENT REVIEW LIMITED**

I,
Brendan Doyle
6 Ynys Bridge Court, Gwaelod-y-Garth, Cardiff
CF15 9SS

the liquidator(s) of the above-named company attach a statement of the company's affairs as at
09 April 2015

Signed
Brendan Doyle



Dated 09 April 2015
Doyle Davies
6 Ynys Bridge Court, Gwaelod-y-Garth, Cardiff CF15 9SS
Ref BDMH

For Official Use

Insolvency Sect	Post Room

FRIDAY



A452DVXL

A05

10/04/2015

#342

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

RETIREMENT REVIEW LIMITED

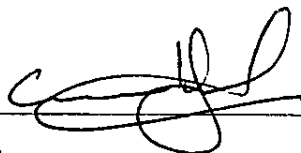
on the 9th day of April 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

I Clifford Stanford,
of 113 Meridian Tower, Trawler Road, Swansea SA1 1JW

I believe that the facts stated in this statement of affairs marked pages **A, A1 and B** are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 09 April 2015 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as call centre

Signature(s)



Name in BLOCK LETTERS

CLIFFORD STANFORD

Date

9th April 2015

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Debtors (Pre-Appointment)	37,591	0
Goodwill	5,000	5,000
Available to preferential creditors	<u>42,591</u>	<u>5,000</u>

Signature



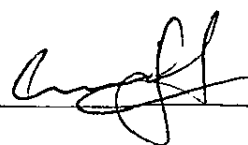
Date

9/4/2015

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		5,000
Liabilities		
Wages	(13,202)	
Holiday Pay	(9,018)	
		<u>(22,220)</u>
Estimated Surplus (Deficiency) as regards preferential creditors		<u>(17,220)</u>
Estimated total assets available for floating charge holders		<u>NIL</u>
Debts secured by floating charge		<u>0</u>
Total assets available to unsecured creditors		<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Associated Creditors	(474,566)	
Employees	(14,332)	
HM Revenue and Customs	(132,037)	
Trade and Expense Creditors	(534,016)	
Deficiency in Preferential Claims (b/d)	(17,220)	
		<u>(1,172,171)</u>
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		<u>(1,172,171)</u>
Share Capital		
Ordinary Shares	(100)	
		<u>(100)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(1,172,271)</u></u>

Signature



Date

9/4/2015

B COMPANY CREDITORS - RETIREMENT REVIEW LIMITED

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	Date security given	Value of security £
City and County of Swansea	Finance Department, The Guildhall Swansea SA1 4NR	15,967 96			0 00
Crystal Documents Ltd	Unit 2 Stanford Court, Victoria Street, Altringham Cheshire WA14 1EZ	702 00			0 00
Dark Origins Limited	66 Rounton Road, Waltham Abbey Essex EN9 3AR	26,016 00			0 00
H M Revenue & Customs - PAYE & NIC	ICHU, RM BP 3202, BENTON PARK VIEW, LONGBENTON NEWCASTLE UPON TYNE NE98 1ZZ	132,037 00			0 00
Ifonic plc	342 Regents Park Road London N3 2LJ	474,566 00			0 00
Kaboodle Creative Ltd	Wessex House, Oxford Road Newbury RG14 1PA	3,987 60			0 00
Might Limited	3rd Floor, Princess House, Princess Way Swansea SA1 3LW	3,487 00			0 00
Night Office	9 Knotts Place Sevenoaks TN13 1HD	185 33			0 00
Rabarroth Accounting Limited	10 Augustines Crescent Penarth CF64 1BG	3,338 00			0 00
Royal Mail Group Limited	Payment Processing Centre, Rowland Hill House, Boythorpe Road Chesterfield S49 1HQ	2 00			0 00
The Cleaning People Wales Ltd	PO Box 600 Swansea SA1 9HQ	3,583 00			0 00
The National Insurance Fund	RPO Birmingham, 8-9th Floors, Cobalt Square, 83-85 Hagley Road Birmingham B16 8QG	36,552 00			0 00
Ventura Bay Limited	Evening Post Building, Adelaide Street Swansea SA1 1QT	13,173 00			0 00
Welsh Assembly Government	QED Centre, Main Avenue, Treforest PONTYPRIDD CF37 5YR	430,000 00			0 00
White Label Communications Limited	342 Regents Park Road London N3 2LJ	33,574 00			0 00

Signature  Date 9/4/2015