

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

08834952

VORNET LIMITED


I, Kian Seng Tan
K S Tan & Co
10-12 New College Parade
Finchley Road
London NW3 5EP

the Liquidator(s) of the Company attach a statement of the company's affairs as at
20 May 2015

Signed _____

Kian Seng Tan

Dated 20/05/2015
K S Tan & Co
10-12 New College Parade, Finchley Road, London NW3 5EP
Ref KST/IY/SWM/L1723

For	THURSDAY	
Insolvency S		
		A47W8HOI
		A21 21/05/2015 #161
		COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

VORNET LIMITED on the 20TH day of MAY 2015 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 **SAVAS MEHMET**

Signed *S Mehmet*

Dated **20/05/2015**

Assets

Assets not specifically pledged

Debtors

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
6,000	6,000
6,000	6,000

Signature

+ S Mehnat

Date **20/05/2015**

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	6,000
Liabilities	£	
Preferential Creditors		-
Estimated deficiency/surplus as regards preferential creditors	£	6,000
	£	
Debts secured by floating charge		-
Total assets available to unsecured creditors	£	6,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
HM Revenue & Customs – VAT (estimated)	72,500	
HM Revenue & Customs – PAYE/NIC	13,303	
Loan/Unpaid Licence Fee	93,000	
Trade and other creditors	28,396	
		(207,199)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(201,199)
	£	
Shortfall to floating charge holders (brought down)		-
Estimated deficiency/surplus as regards creditors	£	(201,199)
	£	
Issued and called up capital		
1 Ordinary £1 share		(1)
Estimated total deficiency/surplus as regards members	£	(201,200)

Signature X S Mehmet

Date 20/05/2015

B - Company Creditors – VORNET LIMITED

Note You must include all creditors and identify 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 £
E On Energy A/C: 0146 8317 9970 A/C: 0140 2149 1550	Insolvency Department, Newland House, 49 Mount Street, Nottingham NG1 6PG	13,175			
HM Revenue & Customs VAT Ref: 188 1181 89 PAYE Ref: 475/GB02153	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle NE98 1ZZ	72,500 (est) 13,303			
Kam Wah Yiu	c/o 41 Kingsland High Street, Dalston, London E8 2JS	93,000			
London Borough of Camden A/C: 68510296	Business Rates Section, Town Hall, Judd Street, London WC1H 8NH	7,128			
Thames Water A/C: 68510296	PO Box 286, Swindon SN38 2RA	8,093			
		----- £207,199 =====			

Signature 

Date 20/05/2015