

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	Insolvency S
THURSDAY	
A21	 *A47W8HOI* 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



Dated **20/05/2015**

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged		
Assets not specifically pledged		
Debtors	6,000	6,000
Estimated total assets available for preferential creditors	6,000	6,000

Signature S Mehmet

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 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

Signature

Date 20/05/2015