

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

S.95/99 For official use

To the Registrar of Companies

Company Number

08893990

Name of Company

(a) Insert full name of company

Viewga Limited

(b) Insert full name(s) and address(es)
I, Lane Bednash, of CMB Partners UK Limited, 37 Sun Street, London EC2M 2PL

(c) Insert date the liquidator of the Company attach a statement of the company's affairs as at 29 May 2015

Signed



Date

11 June 2015

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

For Official Use	
Liquidation Section	Post Room
 *A49DUDR6*	12/06/2015 #29 COMPANIES HOUSE
A24	

Statement of Affairs

Statement as to affairs of

Viewga Limited t/a Little Water

on the 29 May 2015 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

Roger Brian Edwin Sayer

Signed



Dated

29/5/15

SAT

Q48HJ6WR
QIQ 30/05/2015 #96
COMPANIES HOUSE

Viewga Limited t/a Little Water
Statement Of Affairs as at 29 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash Held on Appointment	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature

Date

29/5/15

Viewga Limited t/a Little Water
Statement Of Affairs as at 29 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	3,000 00
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	3,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	16,695 17
HM Revenue & Customs - PAYE/NIC	10,283 67
Licensor	24,000 00
	50,978 84
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(47,978 84)
Estimated deficiency/surplus as regards creditors	(47,978 84)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	(47,979 84)

Signature

Date

29/5/15

CMB Partners UK Limited
Viewga Limited t/a Little Water
B - Company Creditors

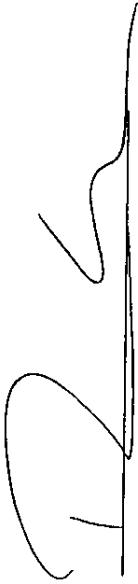
Key	Name	Address	£
CB00	British Gas Business		
CB02	Brakes	c/o Baker Tilly, 6th Floor Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	3,190 42
CE00	Entoria	Enterprise House, Eureka Business Park, Ashford, Kent, TN25 4AG	904 14
CH00	HM Revenue & Customs	23 Cumberland Avenue, NW10 7RX	1,708 54
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	10,283 67
CH02	HMRC National Insolvency Unit (NIU)	Debt Management , Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CO00	O'Shea's Butchers	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CP00	PRS for Music	120 Druid Street, SE1 2HH	623 16
CT00	Today Restaurants Limited	2 Pancras Square, London, N1C 4AG	530 59
CT01	Thames Water	19 Catherine Street, WC2B 5JS	24,000 00
CW00	Westminster City Council	Clearwater Court, Vassar Road, Reading, Berkshire, RG1 8DB	260 11
		PO Box 187, Erith, DA8 9EY	9,478 21
11 Entries Totalling			50,978 84

Signature



Viewga Limited t/a Little Water
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Roger Brian Edward Gay	22 Alpha House, 4 Beta Place, Brixton, SW4 7QN	0	1	0	1
1	Entries Totalling					1



Signature