

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

Three empty rectangular boxes for official use.

Company Number

04991295

(a) Insert full name of company Name of Company (a) 24-7 Print Limited

(b) Insert full name and addresses I (b) Darren Edwards Aspect Plus Limited 40a Station Road Upminster Essex RM14 2TR

(c) Insert date the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 28 May 2014 (c)

Signed [Signature] Date 28 May 2014

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

Aspect Plus Limited 40a Station Road Upminster Essex RM14 2TR

For Official Use Liquidation Section Post Room MONDAY [Barcode] \*A397R0NN\* A04 02/06/2014 #35 COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of 24-7 Print Limited

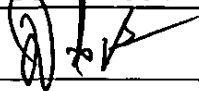
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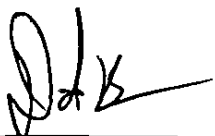
on the 28 May 2014 being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name David Peck  
Signed   
Dated 28-5-14

Signature 

Date 28-5-14

**24-7 Print Limited**

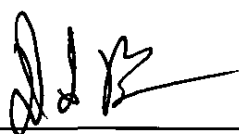
**A – Summary of Assets**

Book Value	Estimated to Realise
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**Assets:**

Fixtures, Fittings and Equipment	6,434	Nil
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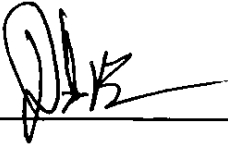
<b>Estimated total assets available for preferential creditors</b>	<b>NIL</b>
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Signature  \_\_\_\_\_

Date 28-5-14

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	NIL
<b>Preferential creditors:</b>	
None	NIL
Total Preferential Claim	NIL
Estimated deficiency / surplus as regards preferential creditors	NIL
Total assets available to non-preferential unsecured creditors	NIL
Unsecured non-preferential claims	
Trade Creditor	Uncertain
HM Revenue & Customs – CT and PAYE	30,000
HM Revenue & Customs - VAT	500
	(30,500)
Estimated deficiency as regards non-preferential creditors	(30,500)
Issued and called up capital	
Ordinary Shares of £1 Each	100
	(100)
Estimated total deficiency as regards members	(30,600)

Signature  \_\_\_\_\_

Date 28-5-14

**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 £
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	£500 00			0
HM Revenue & Customs	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£30,000 00			0
NatWest Bank Plc - Company Credit Card	Chatham Customer Service Centre, Western Avenue, Waterside, Chatham Maritime, Kent, ME4 4RT	£Uncertain			0
					0
<b>Totals</b>		£30,500 00			0

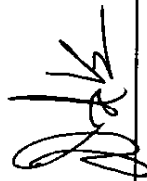


Date 28-5-14

Signature \_\_\_\_\_

**C COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Stephen Ewins		Ordinary	50	£50 00
David Peck		Ordinary	50	£50 00



Signature \_\_\_\_\_

Date 28-5-14