

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs****Pursuant to section 95/99 of
the Insolvency Act 1986****S95/99****For Official Use**

To the Registrar of Companies

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Company Number

01558579

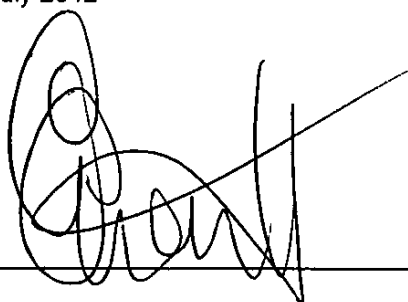
Name of Company

Africa Now (Limited by Guarantee)

I / We
Clive Everitt
264 Banbury Road
Oxford
OX2 7DY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 July 2012

Signed



Date 23 July 2012

Shaw Gibbs ICRS LLP
264 Banbury Road
Oxford
OX2 7DY

Ref AF69INS/CE/RC/AJ/ST

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Insolvency Section

Post Room

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25/07/2012

#370

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Africa Now (Limited by Guarantee)

on the 23 July 2012 the date of the resolution for winding up

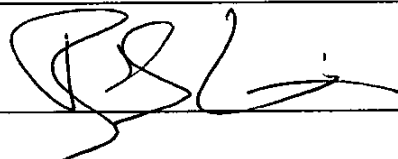
Statement of truth

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

Full Name

Bernard John Slivers

Signed



Dated

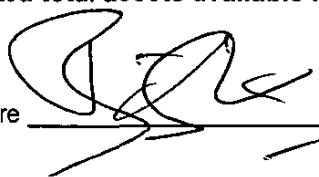
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Africa Now (Limited by Guarantee)
Statement Of Affairs as at 23 July 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts		31,000 00
Cash at Bank	180,622 00	180,622 00
Estimated total assets available for preferential creditors		211,622 00

Signature



Date

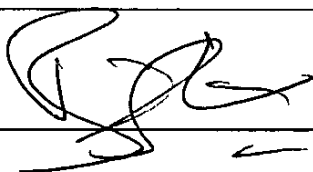
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Africa Now (Limited by Guarantee)
Statement Of Affairs as at 23 July 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	211,622 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 211,622 00
Debts secured by floating charge pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 211,622 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>NIL</u> 211,622 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 211,622 00
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	<u>NIL</u> 211,622 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	141,732 00
Inland Revenue	1 00
Pension Scheme Deficit	32,000 00
Foreign Tax	14,600 00
EU	1 00
	<u>188,334 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>23,288 00</u>
Estimated deficiency/surplus as regards creditors	<u>23,288 00</u>
Issued and called up capital	
Estimated total deficiency/surplus as regards members	<u>NIL</u> <u>23,288 00</u>

Signature



Date

23.7.12

Shaw Gibbs ICRS LLP
Africa Now (Limited by Guarantee)
B - Company Creditors

Key	Name	Address	£
CB00	Big Lottery Fund	FAO Karen Stephenson, 1 Plough Place, London, EC4A 1DE	1 00
CC00	Commonwealth Secretariat	Marlborough House, Pall Mall, London, SW1Y 5HX	1 00
CE00	European External Action Service	1046 Brussels, Belgium	128,179 00
CE01	Ethical Trade Initiative	8 Coldbath Square, London, EC1R 5HL	9,550 00
CE02	EU Delegation to the Republic of Kenya	Union Insurance House, Ragati Road, PO Box 45119, 00100, Nairobi, KENYA	1 00
CF00	James Finlay Limited	FAO Simeon Hutchinson, Swire House, 59 Buckingham Gate, London, SW1E 6AJ	1 00
CH07	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston road, London, NW1 3UQ	1 00
CK00	Kenya Revenue Authority	Commissioner of Domestic Taxes, Times Tower, Haile Seaside Avenue, P O Box 48240 - 00100 GPO, NAIROBI, KENYA	14,600 00
CP00	The Pensions Trust	FAO Mr Glenn Austen, Ventry House, 6 Canal Wharf, Leeds, LS11 5BQ	32,000 00
CS00	Self Help Africa	Kingsbridge House, 17-22 Parkgate Street, Dublin 8	4,000 00
10 Entries Totalling			188,334.00



Signature