

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

To the Registrar of Companies

For Official Use

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Company Number

03783932

Name of Company

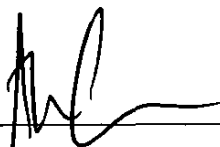
Landmarc International Limited

I / ~~we~~

A J Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

the liquidator() of the above named company attach a statement of the company affairs
as at 01 November 2013

Signed



Date 01 November 2013

Carter Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

Ref LIL6013/NB

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

WEDNESDAY



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06/11/2013

#138

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Landmarc International Limited

on the 1 November 2013 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

Lawrence Wiseman

Signed

L. Wiseman

Dated

1-11-2013

Landmarc International Limited
Statement Of Affairs as at 1 November 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

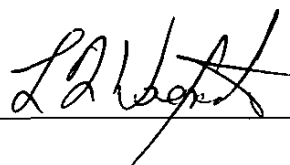
Assets subject to floating charge.

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

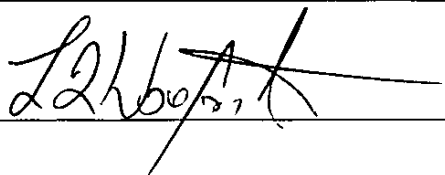
1-11-2013

Landmarc International Limited
Statement Of Affairs as at 1 November 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	<u>NIL</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	9,453 25
Directors	2,800 00
HMRC - PAYE/NIC	30,014 30
HMRC - Corp Tax	4,250 78
HMRC - VAT	(5,000 00)
	<u>41,518 33</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(41,518 33)</u>
Estimated deficiency/surplus as regards creditors	<u>(41,518 33)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(41,520 33)</u></u>

Signature

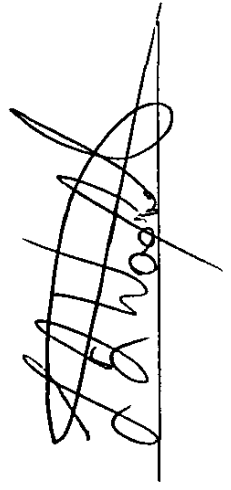


Date

15/11/2013

Landmarc International Limited
B - Company Creditors

Key	Name	Address	£
CA00	Automated Systems Group Limited	Technology House, 20 Trafalgar Way, Bar Hill, Cambridge, CB23 8SQ	1,702 51
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o RSM Tenon, National Client Service Centre, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	0 00
CB02	Bennett & McMahon Agencies Limited	Accra House, 28 Cloughton Firs, Oxton Village, Wirral	3,380 10
CE00	E-On	Trinity House, 2 Burton Street, Nottingham, NG1 4BX	1,806 20
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	(5,000 00)
CH01	HMRC - Corp Tax	North West London, Aspect Gate, 166 College Road, Harrow, Middlesex HA1 1BH	4,250 78
CH02	HM Revenue & Customs	Centenary Court, 1 St Blaise Way, Bradford, West Yorkshire, BD1 4XX	0 00
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	30,014 30
CI01	Intertek International Limited	Academy Place, 1-9 Brook Street, Brentwood, Essex, CM14 5NQ	1,018 17
CL00	London Borough of Barnet	Barnet Council, Business Rates, PO Box 988, Northampton, NN3 0DA	1,546 27
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
RW00	Mr Laurence Wiseport	Flat 19, 47 Warrington Crescent, London, W9 1EJ	2,800 00
13 Entries Totalling			41,518.33



Signature

Landmarc International Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Laurence Wisepart	Flat 19, 47 Warrington Crescent, London, W9 1EJ	0	2	0	2
1 Entries Totalling						2

