

Rule 4 34 - CVL The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of
the Insolvency Act 1986**S.95/99**

To the Registrar of Companies

For official use

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Company Number

03932175

Name of Company

Insert full name of
company

East Central Investments Limited

Insert full names
and addresses

We Mark Beesley and Tracy Clowry
of Beesley and Company Insolvency Practitioners
Astute House
Wilmslow Road
Handforth
Cheshire
SK9 3HP

Insert date the liquidators of the above named company attach a statement of the company's
affairs as at 2nd March 2012

Signed

Date 2nd March 2012

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

For Official Use

Liquidation section | Post room

THURSDAY



A148KER7

A42

08/03/2012

#127

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of East Central Investments Limited

on the 2nd March 2012 being a date not more than 14 days before the date of the resolution for winding up

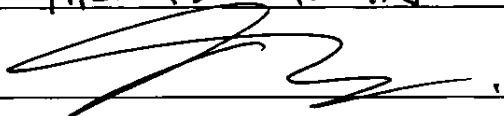
Statement of Truth

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

Full name

THOMAS MARTIN

Signed



Dated

02.03.12

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
None		
Assets subject to floating charge		
Uncharged Assets		
Cash at Bank	15,079	15,079
Estimated total assets available for preferential creditors	15,079	15,079

Signature



Date

2.3.12

A1 - Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		15,079
Liabilities	£	
Preferential creditors -	-	0
Estimated surplus as regards preferential creditors	£	15,079
Estimated prescribed part of net property (to carry forward)	-	0
Estimated total assets available for floating charge holders	£	15,079
Debts secured by floating charges	-	0
Estimated surplus/deficit to floating charge creditor	£	15,079
Estimated prescribed part of net property (brought down)	-	0
Total assets available to unsecured creditors	£	15,079
HMRC	12,151	
Trade Creditors	59,738	
		(71,888)
Estimated deficiency to unsecured creditors	£	(56,809)
Estimated deficit to floating charge creditor		0
Estimated total deficit to Creditors		(56,809)
Issued and called up capital	£ 1,000	(1,000)
Estimated total deficiency as regards members	£	(57,809)

Signature

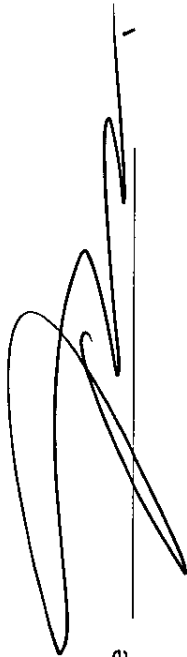


Date

2.3.12


Kingston Smith & Partners LLP
East Central Investments Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Gas Business	C/o Lynn Taylor, KPMG LLP, National Client Service Centre, 2 Cornwall Street, Birmingham B3 2DL	0 00
CH00	HMRC	Enfield Technical Office CT, Capitol House, 794 Green Lanes, London, N21 2AW	12,150 51
CL00	LB Islington	Islington Council, 222 Upper Street, London, N1 1XR	59,737 88
RM00	Thomas Martin	47 Penhurst Road, London, E9 7DT	0 00
4 Entries Totalling			71,888.39


Signature

East Central Investments Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HE00						
HE01	ETM Group Limited	3 Hatton Wall, London, EC1N 8HX	0	0	0	0
			0	1,000	0	1,000
2 Entries Totalling						1,000



Signature