

**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

04122224

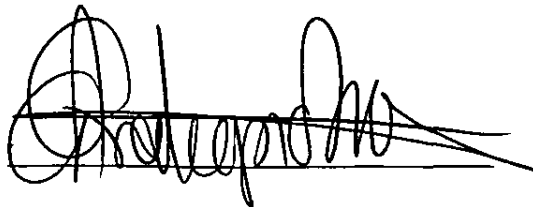
Name of Company

Henben Limited

I ~~we~~
Elizabeth Arakapiotis
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 March 2012

Signed



Date 08 March 2012

Kallis & Company
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

Ref CAD2501/EA/KG/EI/IG

Insolvency Se

THURSDAY



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A14QHC03
15/03/2012
COMPANIES HOUSE

#105

Statement of Affairs

Statement as to affairs of

Henben Limited

on the 8 March 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 DAVID JOHN SIMPSON

Signed 

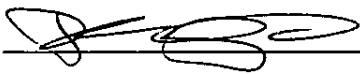
Dated 8 / 3 / 12

Henben Limited
Statement Of Affairs as at 8 March 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature



Date

8/3/12

Henben Limited
Statement Of Affairs as at 8 March 2012

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Connected Company	3,600 00	3,600 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(3,600 00)
Estimated deficiency/surplus as regards creditors		(3,600 00)
Issued and called up capital		
Ordinary Shareholders	86 20	86 20
Estimated total deficiency/surplus as regards members		(3,686 20)

Signature



Date

8/3/12

Kallis & Company
Henben Limited
B - Company Creditors

Key	Name	Address	£
CC00	Cadis Software Limited	1st Floor Charlotte House, 47-49 Charlotte Road, London, EC2A 3QT	3,600 00
RC00	Ms Sarah Louise Cartledge	Roppeleghs West End Lane, Haslemere, Surrey, GU27 2EN	0 00
RL00	Mr Peter Christopher Little	Roppelegh's, West End Lane, Haslemere, Surrey, GU27 2EN	0 00
RM00	Mrs Carmel Tessa Mond	5 Neville Drive, London, N2 0QS	0 00
RM01	Mr Emanuel Mond	5 Neville Drive, London, N2 0QS	0 00
RM02	Ms Katie Gillian Mond	5 Neville Drive, London, N20 0QS	0 00
RM03	Ms Rebecca Leah Mond	5 Neville Drive, London, N2 0QS	0 00
RS00	Mr Daniel Simpson	28 The Glade, Woodford Green, Essex, IG8 0QA	0 00
RS01	Mrs Samantha Simpson	28 The Glade, Woodford Green, Essex, IG8 0QA	0 00
9 Entries Totalling			3,600.00



Henben Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Bondturbo Limited	1st Floor Charlotte House, 47-49 Charlotte Road, London, EC2A 3QT	0	862	0	862
1 Entries Totalling						862



Signature