

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

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To the Registrar of Companies

Company Number

05499846

Name of Company

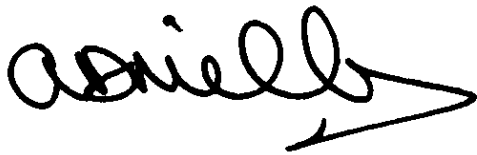
LEADPOINT (UK) LTD

I/We

Asher Miller

of David Rubin & Partners LLP
Pearl Assurance House
319 Ballards Lane
London N12 8LYthe Liquidator of the above named company hereby attaches a statement of the Company's affairs as
at 27 November 2013

Signed



Date 29.11.13

Presenter's name address and
Reference (if any)*David Rubin & Partners LLP
Pearl Assurance House
319 Ballards Lane
London N12 8LY*

DX 57368 Finchley 1

Ref ADM/KS/L893

For official use

Liquidation Section

Post Room

WEDNESDAY



A07

A2MHYE15

04/12/2013

#58

COMPANIES HOUSE

Statement of Affairs**IN THE MATTER OF THE INSOLVENCY ACT 1986**

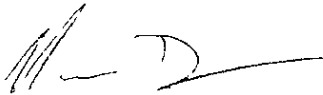
Name of Company LEADPOINT (UK) LTD	Company Number 05499846
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Statement as to the affairs of ^(a) Leadpoint (UK) Ltd of Fourth Floor, Joel House 17 - 21
Garrick Street London WC2E 9AX

Statement of Truth

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 27 November 2013 being a date not more than 14 days before the date of the resolution for winding-up

Full Name Mr Marc Louis Diana

Signature 

Date 27-11-13

LEADPOINT (UK) LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS 27 NOVEMBER 2013

	<u>Notes</u>	<u>Book Value £</u>	<u>Estimated To Realise £</u>
<u>ASSETS (SPECIFICALLY CHARGED)</u>			
Rent deposit deed		<u>10,013</u>	<u>Uncertain</u>
Less xxx due to Garrick Street Nominees Limited			<u>Uncertain</u>
Surplus as regards deposit			<u>0</u>
<u>ASSETS (NOT SPECIFICALLY CHARGED)</u>			
Fixtures and fittings		4,459	Uncertain
Book debts		23,960	Uncertain
Cash at bank		113 500	113,500
Cash held on appointment		<u>12,000</u>	<u>12,000</u>
<u>SURPLUS AVAILABLE TO CREDITORS</u>			125 500
<u>UNSECURED CREDITORS - as per list B attached</u>			
Trade and expense creditors		121,840	
HM Revenue & Customs		<u>2,365,234</u>	
			<u>(2,487,074)</u>
<u>DEFICIENCY AS REGARDS CREDITORS</u>			<u>(2,361,574)</u>
<u>SHARE CAPITAL</u>			
Ordinary shares of £1 each fully paid			<u>(2)</u>
<u>DEFICIENCY AS REGARDS CONTRIBUTORIES</u>			<u>(2 361,576)</u>
<u>NOTES</u>			
The assets have not been subject to an independent professional valuation			

Signature



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Date

27-11-13

LEADPOINT (UK) LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS 27 NOVEMBER 2013

A - SECURED CREDITORS		<u>AMOUNT</u>
<u>NAME</u>	<u>ADDRESS</u>	<u>£</u>
Garrick Street Nominees Limited	Address Russell Bedford House City Forum, 250 City Road, London, EC1V 2QQ <i>Created 13 March 2013 Registered at Companies House 15 March 2013</i>	10,013
B - UNSECURED CREDITORS		<u>AMOUNT</u>
<u>NAME</u>	<u>ADDRESS</u>	<u>£</u>
<u>Trade and Expense Creditors</u>		
ACS Accountancy Services Limited	3 Nellington Road, Lunbridge Wells, Kent, TN4 8SH	767
Barcadia Media Limited	154 - 158 Church Street Blackpool FY1 3PS	294
BestLifeCover	Geneva Place Waterfront Drive PO Box 3469, Road Town, Tortola, British Virgin Islands	13,809
Fstalea	10 E. Figueroa Street, 2nd Floor Santa Barbara, CA 93101	5,000
Financial Conduct Authority	25 The North Colonnade Canary Wharf London, E14 5HS	0
GB Group Plc	GB House Kingsfield Court Chester Business Park, Chester CH4 9GB	498
Herdo Inc	Suite 15 Oliaji Trade Centre Francis Rachel Street Mahe, Victoria, Seychelles 1004	362
Lead Store Limited	208a Regents Park Road Southampton SO15 8NY	10,245
Leadpoint Inc	2045 S Barrington Avenue Suite A, Los Angeles CA 90025	5,000
MoneyExpert Limited	Unit 6 The Parks Lodge Lane Newton-le-Willows, WA12 0JQ	31,754
Mortgage Loan Directory and Information LLC	295 Madison Ave., 12th Floor New York NY, 10017 USA	15,396
Nigel Frith	Woodside 7 Stonchill Road Headley Down Hampshire GU35 8JJ	8,000
Office Depot International (UK) Ltd	501 Beaumont Leys Lane Leicester LE4 2BN	24
Pioneer Web	24 Brewsters Road Nottingham NG3 3BP	30,691
		121,840
<u>Crown</u>		
HM Revenue & Customs (VA1)	Large & Complex Businesses S0483, PO Box 3900, Glasgow, G70 6AA	2,365,234
		2,365,234
		2,487,074

Signature

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Date