

**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

05726531

Name of Company

Lawdon Limited

I / We

Nicola Jayne Fisher, Satago Cottage, 360a Brighton Road, Croydon, CR2 6AL

Christopher Herron, Satago Cottage, 360a Brighton Road, Croydon, CR2 6AL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 November 2016

Signed



Date

15 November 2016

Herron Fisher
Satago Cottage
360a Brighton Road
Croydon
CR2 6AL

Ref LAW0989/NF/CH/LM

For Official Use

Insolvency Section | Post Room

FRIDAY



A5JZNFRN

A15

18/11/2016

#67

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Lawdon Limited

on the 15 November 2016 the date of the resolution for winding up

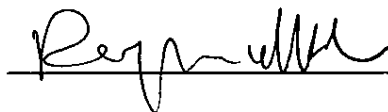
Statement of truth

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

Full Name

RAYMOND EL HAGRE

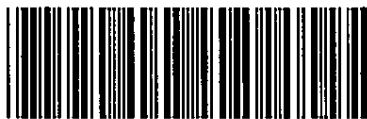
Signed



Dated

15-11-2016

FRIDAY



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A15

18/11/2016

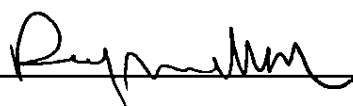
#68

COMPANIES HOUSE

Lawdon Limited
Statement Of Affairs as at 15 November 2016

A - Summary of Assets

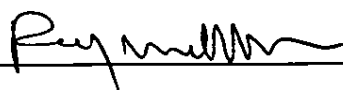
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Crockery, utensils, dried stock		Uncertain
Cash at Bank	22,583 94	22,583 94
Kitchen equipment & furniture	1,127 00	590 00
Estimated total assets available for preferential creditors		23,173 94

Signature  Date 15-11-2016

Lawdon Limited
Statement Of Affairs as at 15 November 2016

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	23,173 94
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	23,173 94
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	23,173 94
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	23,173 94
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	23,173 94
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	23,173 94
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	6,345 06
HM Revenue and Customs	39,780 95
	<u>46,126 01</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(22,952 07)
Estimated deficiency/surplus as regards creditors	<u>(22,952 07)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(22,953 07)</u></u>

Signature  Date 15-11-2016

Lawdon Limited
B - Company Creditors

Key	Name	Address	£
CE00	Raymond El Habre	30 Wilsmere Drive, Northolt, Middlesex, UB5 4JA	6,345 06
CH00	HMRC	EIS Worthing, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	39,780 95
2 Entries Totalling			46,126.01

Signature 

Herron Fisher
Lawdon Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HE00	Raymond El Habre	30 Wilsmere Drive, Northolt, Middlesex, UB5 4JA	0	1	0	1
1 Entries Totalling				1		1

Signature 