

**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

05805628

Name of Company

Merritt Properties Limited T/A Whitegates Estate Agents Ltd

I / We
Simon Renshaw ACA MIPA MABRP
Langley House
Park Road
London
N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 July 2013

Signed



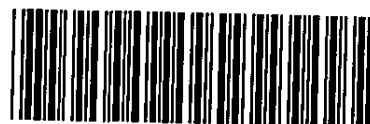
Date 25 July 2013

Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

For Official Use

Insolvency Section ☐ Post Room ☐

WEDNESDAY



A2DSH889

A08

31/07/2013

#94

COMPANIES HOUSE

Ref M0925/SR/PT/NR/MA/NS

Statement of Affairs

Statement as to affairs of

Merritt Properties Limited T/A Whitegates Estate Agents Ltd

on the 25 July 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

PAUL ADRIAN HEWITT

Signed



Dated

25th JULY 2013

Merritt Properties Limited T/A Whitegates Estate Agents Ltd
Statement Of Affairs as at 25 July 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Goodwill	80,598 00	3,000 00
Fixtures and fittings		2,000 00
Stock in trade		18,000 00
Estimated total assets available for preferential creditors		23,000 00

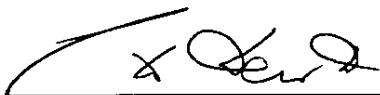
Signature  Date 25th July 2013

Merritt Properties Limited T/A Whitegates Estate Agents Ltd
Statement Of Affairs as at 25 July 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	23,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	23,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	23,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	23,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	23,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	23,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	72,543 00
Banks/Institutions	2,127 61
HM Revenue & Customs (PAYE)	950 00
HM Revenue & Customs (VAT)	693 00
	76,313 61
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(53,313 61)
Estimated deficiency/surplus as regards creditors	(53,313 61)
Issued and called up capital	
Ordinary Shares	1 00
	1 00
Estimated total deficiency/surplus as regards members	(53,314 61)

Signature



Date

25th July 2013

Accura Accountants Business Recovery Turnaround Ltd
Merritt Properties Limited T/A Whitegates Estate Agents Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Arena Group	Armitage House, 4 Lower Lane, Robin Hood, Wakefield WF3 3BQ	263 58
CB00	Daniel Burton	40 Scarborough Road, London, E11 4AL	900 00
CC00	RJ Charlesworth, MP Charlesworth & M Charles	C/o 21 Bentley Drive, Harlow, Essex, CM17 9PA	375 00
CG00	Gilderson & Co	1 The Stables, Hawthorn House, Dintress Road, Sandloft, Doncaster, DN8 5SJ	2,800 00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	693 00
CH01	Mrs Hewitt	5 Austin Crescent, Bottesford, Scunthorpe, North Lincolnshire, DN17 2PR	13,000 00
CH02	HSBC Bank plc	84 High Street, Town Centre, Scunthorpe, North Lincolnshire, DN15 6HQ	2,127 61
CH03	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0 00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	950 00
CL00	Local World Limited	50 St George Street, Leicester, LE1 8EE	50 64
CN00	Nickay Limited - In Liquidation	c/o BDO LLP, 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU	46,832 03
CN01	Npower	PO Box 583, Hull, HU5 1YU	143 00
CN02	Neopost	Neopost House, South Street, Romford, Essex RM1 2AR	150 00
CQ00	Quality Solicitors	Bradbury Roberts & Raby, Wandsworth House, 30-40 Laneham Street, Scunthorpe, North Lincolnshire, DN15 6PB	500 00
CR00	Rightmove PLC	Turnbury House, 30 Caldercote Lake Drive, Caldercote, Milton Keynes, MK7 8LE	822 00
CU00	D I Y Mate	Paul Edwards, 22 Jacklins Approach, Scunthorpe, North Lincolnshire, DN16 3PG	50 00
CW00	Whitegates	4 Bruntcliffe Way, Morley, Leeds, LS27 0JG	6,094 23
CZ00	Zoopla Property Group Ltd	Union House, 182-194 Union Street, London, SE1 0LH	562 52
RH00	Mr Paul Adrian Hewitt	5 Austin Crescent, Bottesford, Scunthorpe, North Lincolnshire, DN17 2PR	0 00
19 Entries Totalling			76,313 61

Signature  25th July 2013

Accura Accountants Business Recovery Turnaround Ltd
Merritt Properties Limited T/A Whitegates Estate Agents Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Paul Adrian Hewitt	5 Austin Crescent, Bottesford, Scunthorpe, North Lincolnshire, DN17 2PR	0	1	0	1
1 Entries Totalling						1

Signature



26th June 2013