

Rule 4 34-CVL

**S95/99**

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

For official use

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To the Registrar of Companies

Company Number

05981748

Name of Company

John Tsagaris Limited

I/We

Asher Miller A C A  
Of David Rubin & Partners  
Pearl Assurance House  
319 Ballards Lane  
London N12 8LY

the Liquidator of the above named company hereby attaches a statement of the Company's  
affairs as at 14 May 2008

Signed.



Date 20 May 2008

Presentor's name address and  
Reference (if any)

**David Rubin & Partners**  
**Pearl Assurance House**  
**319 Ballards Lane**  
**London N12 8LY**

For official use

Liquidation Section

Post Room

WEDNESDAY



\*A933RZWB\*

A57

21/05/2008

47

COMPANIES HOUSE

**STATEMENT OF AFFAIRS**

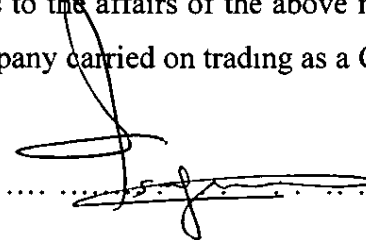
**JOHN TSAGARIS LIMITED**

**14 MAY 2008**

**AFFIDAVIT**

I, Ioannis Tsagaris of Flat 806, Cavalier House, 45-50 Uxbridge Road, Ealing Broadway, London, W5 2SU make oath and say that the pages exhibited hereto and marked pages 1 and 2 are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 14 May 2008 and that the said Company carried on trading as a Chinese medical practice

Signature



Sworn at

.....  
Teacher Stern LLP Solicitors  
37-41 Bedford Row  
London WC1R 4JH  
.....

Date:

... 14 May 2008 ...

Before me:

...  .....

A Solicitor or Commissioner of Oaths



This is the exhibit referred to in the affidavit of Ioannis Tsagaris sworn before me this 14th day of May 2008

**JOHN TSAGARIS LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS AT 14 MAY 2008**

	Notes	Book Value £	Estimated to Realise £
<b>ASSETS NOT SPECIFICALLY PLEDGED</b>			
Cash held on appointment		5,875	5,875
Fixed assets	1	614	nil
Book debts		2,435	Uncertain
Cash at bank		11	11
			<u>5,886</u>
<b>LIABILITIES</b>			
<b>Unsecured creditors (per attached list)</b>			
Monies provided by director for winding up		5,875	
Trade and expense		403	
Crown creditors		<u>10,317</u>	<u>(16,595)</u>
Estimated deficiency as regards unsecured creditors			(10,709)
Issued share capital			(100)
Estimated total deficiency			<u>(10,809)</u>

1 The fixed assets referred to are

- \* A broken printer with no realisable value
- \* Development of a website, not going to be completed as the Company is going into liquidation
- \* A Pulsar medical instrument, which has been lost at the Company's old premises
- \* A floor instrument, which has also been lost at the Company's old premises

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**IOANNIS TSAGARIS - DIRECTOR**

**14 May 2008**

This is the exhibit referred to in the affidavit of Ioannis Tsagaris sworn before me this 14th day of May 2008

**JOHN TSAGARIS LIMITED**  
**UNSECURED CREDITOR LIST**

<b><u>NAME</u></b>	<b><u>ADDRESS</u></b>	<b><u>AMOUNT</u></b>
<b><u>Trade Creditors</u></b>		
Ioannis Tsagaris		£
Kam Lee Associates	66 Shaftsbury Avenue, London, W1D 6LX	5,875
Magdelinos Christos	Flat 3, 3 Marylebone High Street, London, W1G 8JB	293 75
		109 20
		<u>6,277 95</u>
<b><u>Crown</u></b>		
HM Revenue & Customs (PAYE/ Trinity Bridge House, 2 Dearmans Place, Salford, M3 5BS		5,081 79
HM Revenue & Customs (VAT) Insolvency Operations, 3 NWS, Queens Dock, Liverpool L74 4AA		5,235 42
		<u>10,317 21</u>
		<b><u>TOTAL 16,595.16</u></b>

Signed \_\_\_\_\_

