

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

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

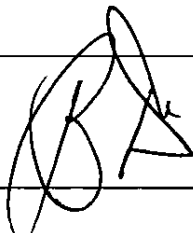
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4SG LIMITED

I,
Brendan Doyle
6 Ynys Bridge Court, Gwaelod-Y-Garth,
Cardiff, CF15 9SS.

the liquidator(s) of the above-named company attach a statement of the company's affairs as at
05 July 2012

Signed
Brendan Doyle



Dated 05 July 2012
Doyle Davies
6 Ynys Bridge Court Gwaelod-y-Garth, Cardiff CF15 9SS
Ref BDMH

For Official Use

Insolvency Sect

Post Room

SATURDAY



A23

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07/07/2012

#209

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

4SG LIMITED

on the 5th day of July 2012 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

I, Sarah Louise Evans,
of 14 Clive Place, Barry Island CF62 5XB , Vale of Glamorgan

I believe that the facts stated in this statement of affairs marked pages **A, A1 and B** 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 05 July 2012 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as retail sale via mail order and the internet

Signature(s)

S Evans

Name in BLOCK LETTERS

SARAH LOUISE EVANS

Date

5.7.2012

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Uncharged Assets		
Available to preferential creditors	<u>0</u>	<u>0</u>

Signature S. Evans

Date 5.7.2012

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		0
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		<u>0</u>
Estimated total assets available for floating charge holders		<u>NIL</u>
Floating Charge Claims		<u>0</u>
Total assets available to unsecured creditors		<u>NIL</u>
Unsecured non-preferential claims		
Banks/Institutions	(19,185)	
HM Revenue and Customs	(15,002)	
Trade and Expense Creditors	(21,298)	
		<u>(55,485)</u>
Estimated Surplus (Deficiency) Unsecured creditors		<u>(55,485)</u>
Share Capital		
Ordinary Shares	(1)	
		<u>(1)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(55,486)</u></u>

Signature S. Evans

Date 5.7.2012

B COMPANY CREDITORS - 4SG LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Barclays Bank Plc	2 Windsor Road PENARTH CF64 1YL	19,184 89			0 00
Cardiff County Council	Recovery Section, P O Box 9000 Cardiff CF10 3WD	1,270 84			0 00
Container Sales & Hire	56 New Road Porthcawl CF36 5DG	1,500 00			0 00
eBAY	Carmelite, 50 Victoria Embankment, Blackfriars London EC4Y 0DX	500 00			0 00
Fun Shack Limited	Saville Works, Shafston Lane, Holbeck LEEDS LS11 9RE	160 00			0 00
Global Specialised Services	The Freight Village, Unit 5 Trident Business Park, Ocean Way Cardiff CF24 5EN	667 25			0 00
H M Revenue & Customs - Corp Tax	ICHU, RM BP 3202, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	2,325 55			0 00
H M Revenue & Customs - PAYE & NIC	ICHU, RM BP 3202, BENTON PARK VIEW, LONGBENTON NEWCASTLE UPON TYNE NE98 1ZZ	696 72			0 00
H M Revenue & Customs - VAT	Insolvency Operations, Queens Dock LIVERPOOL L74 4AF	11,979 67			0 00
Middleton Perry	Chartered Surveyors, Castle View, Cwm Drive Dinas Powys CF64 4HL	1,200 00			0 00
R H Smith & Sons Limited	Trading as SMIFFY'S, Caldicott Drive Gansborough DN21 1FJ	12,000 00			0 00
Royal Mail	Credit Control, Stone Hill Road, Farmmough BOLTON BL4 9XX	4,000 00			0 00
The National Insurance Fund	RPO Birmingham, 8-9th Floors, Cobalt Square, 83-85 Hagley Road Birmingham B16 8QG	0 00			0 00

Signature B. Evans Date 5.7.2012