

Rule 4 34 - CVL

The Insolvency Act 1986

**S95/99**

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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Company Number

06842644

Insert full name of  
company

Name of Company

Scouting4u Ltd

Insert full name and address

I/We Filippa Connor  
Reeves & Co LLP  
Montague Place  
Quayside  
Chatham Maritime  
Kent ME4 4QU

Andrew Tate  
Reeves & Co LLP  
Montague Place  
Quayside  
Chatham Maritime  
Kent ME4 4QU

the joint liquidator(s) of the above named company attach a statement of the company's  
affairs as at 30.10.12

Signed

Date

30.10.12

Presenter's name,  
address and reference  
(if any)

SCOU-07593100  
Scouting4u Ltd

Filippa Connor  
Reeves & Co LLP  
Montague Place  
Quayside  
Chatham Maritime  
Kent ME4 4QU

For Official Use

Liquidation Section

Post Room

SATURDAY



\*A1KXD1M9\*

A13

03/11/2012

#303

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Scouting4u Ltd

on the 30 October 2012 the date of the resolution for winding up

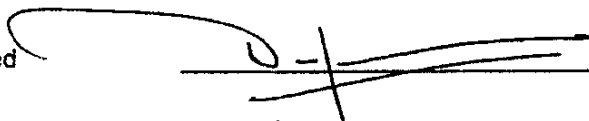
### Statement of truth

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

Full Name

DAVID HODGSON

Signed




Dated

30/10/12

Scouting4u Ltd  
Statement Of Affairs as at 30 October 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	1,302.00	NIL
Book Debts	65,000.00	Uncertain
Director's Loan Account - D & B Hodgson	1,851.43	NIL
Funds Held on Appointment	5,400.00	5,400.00
Estimated total assets available for preferential creditors		5,400.00

Signature  Date 30/10/12

Scouting4u Ltd  
Statement Of Affairs as at 30 October 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,400.00
<b>Liabilities</b>	
<b>Preferential Creditors:-</b>	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 5,400.00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 5,400.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>5,400.00</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 5,400.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>5,400.00</u>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>	
Trade & Expense Creditors	600.00
Lloyds Bank Plc	1.00
HM Revenue & Customs (PAYE/NI)	43,382.04
HM Revenue & Customs (CT)	11,636.80
HM Revenue & Customs (VAT)	9,666.34
	<u>65,286.18</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C.'s post 14 September 2003)	<u>(59,886.18)</u>
Estimated deficiency/surplus as regards creditors	<u>(59,886.18)</u>
<b>Issued and called up capital</b>	
Ordinary Shareholders	10.00
	<u>10.00</u>
Estimated total deficiency/surplus as regards members	<u>(59,896.18)</u>

Signature

Date

30/10/12

Reeves & Co LLP  
 Scouting4u Ltd  
 B - Company Creditors

Key	Name	Address	£
CA00	AST Green	43a Market Place, Bawtry, Doncaster, DN10 6JL	600 00
CH01	HM Revenue & Customs	VAT Central Unit, 21 Victoria Avenue, Southend on Sea X, SS99 1AA	9,666 34
CH02	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	43,382 04
CH03	HM Revenue & Customs	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	11,636 80
4 Entries Totalling			65,285.18

Signature 