Rule 4 34 - CVL

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
	Company Number
	07844779
Name of Company	
Sutton (NSD) Ltd	

I / We Nicholas Charles Simmonds 34 Clarendon Road Watford WD17 1JJ

Peter James Hughes-Holland 81 Station Road Marlow Buckinghamshire SL7 1NS

the liquidator(s) of the above named company attach a statement of the company affairs as at 14 AuGuST 20/3.

Signed 🔏

Date\_

19 August 2013

RSM Tenon Restructuring 34 Clarendon Road Watford WD17 1JJ

Ref 5528609/NCS/PHH/JJ/TA/DJP

Software Supplied by Turnkey Computer Technology Limited Glasgow



## **Statement of Affairs**

Statement as to affairs	of	f
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Sutton (NSD) Ltd

on the 19 August 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 A. MAR

Signed Al. Ments

Sutton (NSD) Ltd Statement Of Affairs as at 19 August 2013

A - Summary of Assets			
Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge			
Assets subject to floating charge.			
Uncharged assets:			
Estimated total assets available for preferential creditor	ors		NIL
Signature Al. Maus Date	19/8/13		

# Sutton (NSD) Ltd Statement Of Affairs as at 19 August 2013

A1 - Summary of Liabilities		
		Estimated to
		Realise
		£
Estimated total assets available for preferential creditors (Carried from Pa	ge A)	NIL
Liabilities Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL NIL
Debts secured by floating charge pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors		
		NIL NIL
Estimated prescribed part of net property where applicable (to carry forward) _ Estimated total assets available for floating charge holders		NIL NIL
Debts secured by floating charges post 15 September 2003		AIII
Estimated deficiency/surplus of assets after floating charges		NIL NIL
Estimated prescribed part of net property where applicable (brought down)  Total assets available to unsecured creditors		NIL NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge ho Ordinary Unsecured Creditors	lders) 408,297 00	408,297 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u> </u>	(408,297 00)
Estimated deficiency/surplus as regards creditors		(408,297 00)
Issued and called up capital Ordinary Shareholders	1 00	1 00
Estimated total deficiency/surplus as regards members		(408,298 00)

# Sutton (NSD) Ltd B - Company Creditors

Key	Name	Address
CN00	No Saints Group Ltd	2 The Stables, Stantonbury Part Office, Wolverton Road, Great Linford, Milton Keynes, 408,297 00 MK14 5AT
1 Entries	Entries Totalling	408,297.00

Al. Wenly

Signature

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# RSM Tenon Restructuring Sutton (NSD) Ltd C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	HS00 NS Dancing Group Limited	Seebeck House, 1 Seebeck Place, Knowlhill, Milton Keynes, MK5 8FR	0	0	0	0
1 Entrie	l Entries Totalling					0

Signature La Mank