

# LIQ02

## Notice of statement of affairs



Companies House

FRIDAY



A11 \*A7JTSIAZ\* 30/11/2018 #198  
COMPANIES HOUSE

### 1 Company details

Company number 1 0 2 2 9 7 5 0

Company name in full Walker Stalkers Limited

→ Filling in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Ian

Surname Franes

### 3 Liquidator's address

Building name/number 24 Conduit Place

Street London

Post town W2 1EP

County/Region

Postcode

Country

### 4 Liquidator's name

Full forename(s) Jeremy

Surname Karr

① Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address

Building name/number 24 Conduit Place

Street London

Post town W2 1EP

County/Region

Postcode

Country

② Other liquidator  
Use this section to tell us about  
another liquidator.

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	2	d	1	m	1	m	1	y	2	y	0	y	1	y	8
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**7** Statement of affairs

I attach:

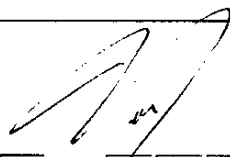
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☒ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	d	9	m	1	m	1	y	2	y	0	y	1	y	8
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Notice of statement of affairs



**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name

Ian Franses

Company name

Begbies Traynor (Central) LLP

Address

24 Conduit Place

London

Post town

W2 1EP

County/Region

Postcode

Country

DX

Telephone

020 7262 1199



**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



**Important information**

All information on this form will appear on the public record.



**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,  
Crown Way, Cardiff, Wales, CF14 3UZ.  
DX 33050 Cardiff.



**Further information**

For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

## Statement of Affairs

Statement as to affairs of

Walker Stalkers Limited

on the 21 November 2018, being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

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

Full Name James Frazier

Signed 

Dated November 21, 2018

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Walker Stalkers Limited  
Statement Of Affairs as at 21 November 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Prepayments	NIL	NIL
Amount due from related parties	NIL	NIL
Other debtors	NIL	NIL
Share of Profit from Future Events		25,000.00
<b>Estimated total assets available for preferential creditors</b>		<b>25,000.00</b>

Signature  Date November 21, 2018

Walker Stalkers Limited  
Statement Of Affairs as at 21 November 2018

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	25,000.00
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 25,000.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 25,000.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	25,000.00
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 25,000.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	25,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	11,960.00
HMRC (PAYE/NII/CT)	39,584.00
HMRC (VAT)	371,184.00
Contingent Creditors	NIL
	<u>422,728.00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(397,728.00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(397,728.00)</u>
Issued and called up capital	
Ordinary Shareholders	2.00
	<u>2.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(397,730.00)</u></u>

Signature

Date

**November 21, 2018**

**Begbies Traynor (Central) LLP**  
**Walker Stalkers Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	(Insolvency Claims Handling Unit), Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	410,768.00
CM00	MGR Weston Kay LLP	55 Loudoun Road, St John's Wood, London, NW8 0DL	10,460.00
CR00	The Register of Companies	Companies House, Crown Way, Maindy, Cardiff, CF14 3UZ	1,500.00
<b>3 Entries Totalling</b>			<b>422,728.00</b>



Signature

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21 November 2018 11:09

Begbies Traynor (Central) LLP  
Walker Stalkers Limited  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HF00	Mr James Frazier	55 Loudoun Road, St. John's Wood, London, NW8 0DL	Ordinary	1.00	2	1.00	2.00
1 Ordinary Entries Totalling				1.00	2		





## Statement of Concurrence

**Walker Stalkers Limited**  
**Registered Company Number: 10229750**

With regards to the Statement of Affairs of Walker Stalkers Limited ('the company') made on 21 November 2018 by James Frazier .

### Statement of Truth

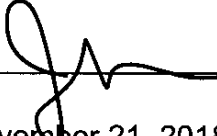
I, Jackie Prutsman, 55 Loudoun Road, St John's Wood, London NW8 0DL

\*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on 21 November 2018 .

**OR**

\*concur with the Statement of Affairs of the above company, subject to the following qualifications:

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the 21 November 2018 .

Full name	<u>Jackie Prutsman</u>
Signed	<u></u>
Dated	<u>November 21, 2018</u>

\* Strike through that which is not applicable