

S.95/99

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

03713623

(a) Insert full name of
company

Name of Company

(a) **CONDOR CORPORATE SERVICES LIMITED**(b) Insert full name(s)
and address(es)

I/We (b)

**Joseph Gordon Maurice Sadler and John Michael Munn
Elwell Watchorn & Saxton LLP
109 Swan Street, Sileby, Leicestershire LE12 7NN**

(c) Insert date

the Joint Liquidator(s) of the above named company attach a statement of the
company's affairs as at (c) 13 February 2007

Signed

Date

Presenter's name,
address and reference
(if any)For Official use
Liquidation Section

Post Room

THURSDAY



A24

AH11XN3X

15/02/2007

504

COMPANIES HOUSE

Statement of Affairs

CONDOR CORPORATE SERVICES LIMITED

Statement as to affairs of Condor Corporate Services Limited

on 13 February 2007 the date of the resolution for winding up

Affidavit

This Affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form

(a) Insert name and
occupation

I GWILYM MICHAEL DAVIES
DIRECTOR

(b) Insert full address of 82 TIDDINGTON ROAD, STRATFORD UPON AVON, WARKS, CV37 7BA

Make oath and say that the several pages exhibited hereto and marked A, A1, B & B1 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 13 February 2007 the date of the resolution for winding up and that the said company carried on business as a property company.

Sworn at 9 Selson Road, Birstall

Date 13th February 2007

Signature(s) Before me 

MICHAEL PAYNE
SOLICITOR
BIRSTALL
LEICESTER

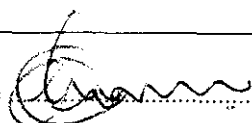
A Solicitor or ~~Commissioner of Oaths~~

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

A - Summary of assets

	Book Value £	Estimated to Realise £
Assets		
Assets subject to fixed charge:-		
Tangible assets	297,864	Nil
Investments	6,291,603	Nil
Assets subject to floating charge:-		
Total free assets		
Debtors	977,411	Nil
VAT Refund	-	Not known
Cash in hand	61	61
Uncharged assets:-		
Estimated total assets available for preferential creditors £	7,566,939	61

Signature



Date

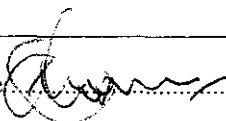
12/2/2007



A1 - Summary of liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)		61
Liabilities		
Preferential creditors:-	£	-
Estimated surplus as regards preferential creditors	£	61
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	61
Debts secured by floating charges:-	£	
Estimated surplus of assets after floating charges	£	61
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	61
ZS Finance LLP	700,000	
Trade creditors	73,237	
Director's loan	75,000	
		(848,237)
Estimated deficiency as regards creditors	£	(848,176)
Issued and called up capital:-	£	(2)
Issued and fully paid		
Estimated total deficiency as regards members	£	(848,178)

Signature



Date

13/12/17

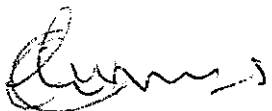
Note You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

[illegible]

Signature Date 13/2/17

CREDITORS LIST

Aerofone UK Ltd	Manton Lane , Bedford, MK41 7TL	10,000.00
Murphy Salisbury	15 Warwick Rd, Stratford upon Avon, CV37 6YW	32,204.00
Rayon Ltd	Unit 1 Monument Business Park, Chalgrove, Oxford, OX44 7RW	1,979.80
Wright Hassall	9 Clarendon Place, Leamington Spa, CV32 5QP	27,053.00
TOTAL		<u>71,236.80</u>

 13/2/17