

Statement of Affairs

Statement as to affairs of

WESTMANOR PROPERTIES LIMITED

on the 22 March 2013 the date of the resolution for winding up

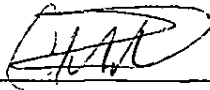
Statement of truth

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

Full Name

FLORES CHRISTODULOU

Signed



Dated

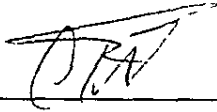
22/3/2013

WESTMANOR PROPERTIES LIMITED
Statement Of Affairs as at 22 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	50 00	50 00
Estimated total assets available for preferential creditors		50 00

Signature



Date

22/3/2013

WESTMANOR PROPERTIES LIMITED
Statement Of Affairs as at 22 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	50 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 50 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 50 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	50 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 50 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	50 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	25,693 53
Licence fee - Landlord	43,000 00
	<u>68,693 53</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(68,643 53)</u>
Estimated deficiency/surplus as regards creditors	<u>(68,643 53)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(68,743 53)</u></u>

Signature



Date

22/3/2013

**CMB Partners LLP
WESTMANOR PROPERTIES LIMITED
B - Company Creditors**

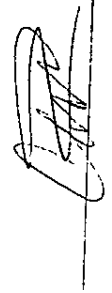
Key	Name	Address	£
CA00	Atlantic Electric and Gas	PO Box 13, Havant, PO9 5JB	3,275 97
CC00	Theodora Christodoulou	66 Lancaster Avenue, Barnet, Herts, EN4 0EU	43,000 00
CH00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CS00	Swalec	PO Box 13, Havant, PO9 5JB	2,191 06
CT00	The Utility Warehouse	333 Edgware Road, London, NW9 6TD	20,226 50
RC00	Mr Floros Christodoulou	66 Lancaster Avenue, Hadley Wood, Barnet, Herfordshire, EN4 0EU	0 00
RC01	Mrs Theodora Christodoulou	66 Lancaster Avenue, Hadley Wood, Barnet, Herfordshire, EN4 0EU	0 00
9 Entries Totalling			68,693.53



Signature

**CMB Partners LLP
WESTMANOR PROPERTIES LIMITED
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00						
HC01	Mrs Theodora Christodoulou	66 Lancaster Avenue, Hadley Wood, Barnet, Herfordshire, EN4 OEU	0	0	0	0
			0	100	0	100
2 Entries: Totalling						100



Signature

Page 1 of 1