

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

S95/99

Pursuant to section 95/99 of
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

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Company Number

07702275

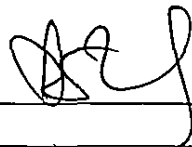
Name of Company

1 TOUCH 2 LTD

I / We

Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 October 2015

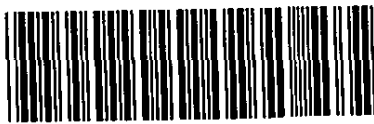
Signed  Date 14 October 2015

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref 1TOUC01/AJF/KB

For Official Use
Insolvency Section 100 Post Box 1000

WEDNESDAY



A4IIRM3T

A17 21/10/2015 #22
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

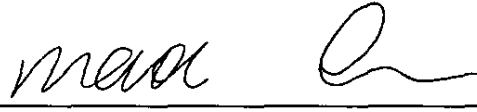
1 TOUCH 2 LTD

on the 14 October 2015 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 MATTHEW KIRTON

Signed 

Dated 14/10/2015

1 TOUCH 2 LTD
Statement Of Affairs as at 14 October 2015

A - Summary of Assets

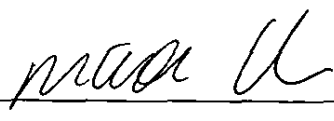
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature  Date 14/10/15

1 TOUCH 2 LTD
Statement Of Affairs as at 14 October 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	<u>NIL</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	900 00
HMRC - Corporation Tax	27,580 00
HMRC - VAT	6,714 97
	<u>35,194 97</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(35,194 97)</u>
Estimated deficiency/surplus as regards creditors	<u>(35,194 97)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(35,294 97)</u></u>

Signature  Date 14/10/2015

1 TOUCH 2 LTD
B - Company Creditors

Key	Name	Address	£
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	27,580 00
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	6,714 97
CR00	Robert Lewis Accountants	4 Capricorn Centre, Cranes Farm Road, Basildon, SS14 3JJ	900 00
3 Entries Totalling			35,194 97

Signature

