

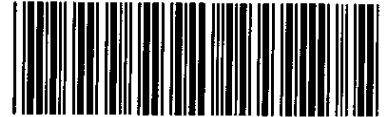
# LIQ02

## Notice of statement of affairs



Companies House

WEDNESDAY



\*A87XUBXC\*

A19

19/06/2019

#309

COMPANIES HOUSE

### 1 Company details

Company number 0 0 9 7 9 6 3 5

Company name in full Stretton Finance Limited

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

### 2 Liquidator's name

Full forename(s) Andreas

Surname Arakapiotis

### 3 Liquidator's address

Building name/number Mountview Court

Street 1148 High Road

Post town Whetstone

County/Region London

Postcode N 2 0 0 R A

Country

### 4 Liquidator's name ①

Full forename(s) Alexander

Surname Kinninmonth

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

### 5 Liquidator's address ②

Building name/number Highfield Court

Street Tollgate

Post town Chandlers Ford

County/Region Eastleigh

Postcode S O 5 3 3 T Y

Country

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

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	2	d	8	m	0	m	5	y	2	y	0	y	1	y	9
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**7** Statement of affairs

I attach:

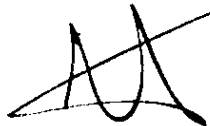
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	2	m	0	m	6	y	2	y	0	y	1	y	9
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LIQ02

## 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 **Andreas Arakapiotis**

Company name **Kallis & Company**

Address **Mountview Court**

**1148 High Road**

Post town **Whetstone**

County/Region **London**

Postcode **N 2 0 0 R A**

Country

DX

Telephone **020 8446 6699**

**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)**

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## Statement of Affairs

Statement as to affairs of

Stretton Finance Limited

on the 28 May 2019, 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

JUNE HICKY

Signed

J. Hicky

Dated

28.05.2019

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Stretton Finance Limited  
Statement Of Affairs as at 28 May 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	27,256.00	5,000.00
Book Debts	9,972.33	9,972.33
Intercompany Debtor	463,869.00	Uncertain
Cash at bank	5,000.00	5,000.00
Estimated total assets available for preferential creditors		19,972.33

Signature J. Hickey Date 28.05.2019

Stretton Finance Limited  
Statement Of Affairs as at 28 May 2019

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	19,972.33
<b>Liabilities</b>	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 19,972.33
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 19,972.33
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	19,972.33
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 19,972.33
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	19,972.33
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Intercompany Creditor	460,000.00
HM Revenue & Customs (CT)	314.30
HM Revenue & Customs (VAT)	3,141.54
	<u>463,455.84</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(443,483.51)</u>
Estimated deficiency/surplus as regards creditors	<u>(443,483.51)</u>
Issued and called up capital	
Ordinary Shareholders	1,000.00
	<u>1,000.00</u>
Estimated total deficiency/surplus as regards members	<u><u>(444,483.51)</u></u>

Signature

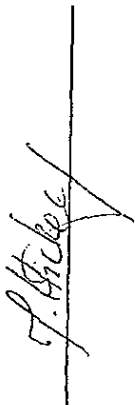


Date

28.05.2019

Kallis & Company  
Stretton Finance Limited  
B - Company Creditors

Key	Name	Address	
CE00	E. Greenham Limited	c/o Kallis & Company, 1148 High Road, Whetstone, London, N20 0RA	460,000
CH00	HM Revenue & Customs (VAT & CT)	(CHU, Benton Park View, Longbenton, Newcastle Upon Tyne, NE88 1ZZ	3,455
2 Entries Totalling			463,455

Signature 

Kallis & Company  
Stretton Finance Limited  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HC00	Countpoint Limited	Saxeway Business Centre, Chartridge Lane, Chesham, Buckinghamshire, HP5 2SH	Ordinary	1.00	1,000	0.00	0.00
1 Ordinary Entries Totalling					1,000		

Signature

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