

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

02705022

Name of Company

Abundant Life Housing Association Limited

I / ~~We~~

Duncan Roderick Morris
Elta House
Birmingham Road
Stratford Upon Avon
Warwickshire
CV37 0AQ

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 26 July 2013

Signed



Date 26 July 2013

The Redfern Partnership
Elta House
Birmingham Road
Stratford Upon Avon
Warwickshire
CV37 0AQ

Ref 135029/DRM/IRW

For Official Use

Insolvency Section

WEDNESDAY



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#62

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Abundant Life Housing Association Limited

on the 26 July 2013 the date of the resolution for winding up

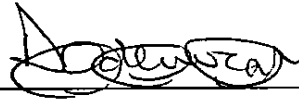
Statement of truth

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

Full Name

ISAAC ODENIRAN

Signed



Dated

26 JULY 2013

Abundant Life Housing Association Limited
Statement Of Affairs as at 26 July 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Book Debts	774,522.00	225,000.00
Estimated total assets available for preferential creditors		225,000.00

Signature  Date 26 July 2013

Abundant Life Housing Association Limited
Statement Of Affairs as at 26 July 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	225,000.00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 225,000.00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 225 000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	225,000.00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 225,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	225,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	204,290.00
H M Revenue & Customs	54,916 00
	259,206 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(34,206 00)
Estimated deficiency/surplus as regards creditors	(34,206 00)
Issued and called up capital	
Ordinary Shareholders	100.00
Estimated total deficiency/surplus as regards members	100.00 (34 306 00)

Signature  Date 26 July 2013

Abundant Life Housing Association Limited
B - Company Creditors

Key	Name	Address	£
CA01	Mr Adelumo	31 Solomon's Passage, Peckham Rye, London, SE15 3UH	3,945.48
CA02	Tokunboh Adeyelo	15 Anchorage View, Southminster, CM0 7JH	8,235.10
CA03	Gbeye Adewuji		38,859.44
CA04	Mr Kola Afimoro	14 South Prior's Court Lings, Northampton, NN3 8LD	29,562.55
CA05	Mr Allen Abolaji	13 Stillloe House, Colville Estate, London, N1 5NH	1,600.33
CA06	Maxwell Ako	10 Meadow Sweet Close, London, E16 3UD	4,967.11
CA07	Peter Ajao	42 Legon Avenue, Romford, RM78 0UJ	2,978.22
CB01	Alexander Beilo	3 Locarno Road, Greenford, Middlesex, UB6 8SN	3,257.07
CB02	Freddie Bongomin	67 Hollington Road, East Ham, E8 3QN	11,493.87
CB03	J A Bello		32,417.69
CC00	Mr I Cosgun	42 Roseberry Avenue, Tottenham, London, N17 9SA	3,984.76
CE00	Mr Afam Ezike	6 Dorset Road, Alexandra Palace, London, N22 7SL	987.02
CH00	HM Revenue & Customs	Accounts Office, Bradford, BD98 1YY	54,916.44
CO00	Ms Sandra Otunji	18 Heathcote Street, Coventry, CV6 3BJ	5,385.51
CO02	Kofi Oppong	186 Carr Road, Northolt, UB5 4RQ	10,270.49
CO04	Michael Odujobi		458.83
CO05	Daniel Ojetola	71 Sycamore Close, London, E16 4QR	3,650.52
CO06	Olatunde Olanbig	55 Dunkery Road, Notttingham, SE9 4HX	2,131.27
CO07	Reynold Ofon-Koree	31 Glencalm Drive, Ealing, London, W5 1RT	1,956.29
CO08	Titi Ogun	53 Elms Farm Road, Homchurch, RM12 5RH	11,279.24
CP00	Kenney Pierre	65 Askew Crescent, London, W12 9DN	6,679.94
CP01	Johal Phillip	9 Boswell Close, Shenley Radliff, Hertfordshire, WD7 9DT	3,908.35
CT00	Miss Linda Tolman	121 Lamas Avenue, Mitcham, Surrey, CR4 2LZ	16,481.13
23 Entries Totalling			259,206.65

Signature 
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