

# LIQ02

## Notice of statement of affairs



Companies House

FRIDAY



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28/07/2017

#159

COMPANIES HOUSE

base

use

### 1 Company details

Company number 0 7 3 8 5 5 0 4

Company name in full Struthers and Causer Real Estate Limited

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

### 2 Liquidator's name

Full forename(s) Nicholas

Surname Parsk

### 3 Liquidator's address

Building name/number New Fetter Place West

Street 55 Fetter Lane

Post town London

County/Region

Postcode E C 4 A 1 A A

Country

### 4 Liquidator's name

Full forename(s) Richard

Surname Toone

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

### 5 Liquidator's address

Building name/number New Fetter Place West

Street 55 Fetter Lane

Post town London

County/Region

Postcode E C 4 A 1 A A

Country

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

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	2	d	1	m	0	m	7	y	2	y	0	y	1	y	7
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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

*N S J Penk*

X

Signature date

d	2	d	7	m	0	m	7	y	2	y	0	y	1	y	7
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## 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	Anish Halai
Company name	CVR Global LLP
Address	New Fetter Place West 55 Fetter Lane
Post town	London
County/Region	
Postcode	E C 4 A 1 A A
Country	
DX	
Telephone	020 3794 8750

**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)**

## Statement of Affairs

Statement as to the affairs of

Struthers and Causer Real Estate Limited

On 21 July 2017, being a date not more than 14 days before the date of the resolution to wind up

## Statement of Truth

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

FULL NAME ANDREW MARTIN CAUSER

SIGNED Andrew Causer

DATED 20<sup>th</sup> July 2017

Struthers and Causer Real Estate Limited  
Statement Of Affairs as at 26 July 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash at Bank	8.00	8.00
Director Loan	30,205.00	Uncertain
Debtors	52,092.00	52,092.00
<b>Estimated total assets available for preferential creditors</b>		<b>52,100.00</b>

Signature Andrew Causer Date 20<sup>th</sup> July 2017

Struthers and Causer Real Estate Limited  
Statement Of Affairs as at 26 July 2017

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	52,100.00
<b>Liabilities</b>	
Preferential Creditors:-	
Employee Arrears/Hol Pay	2,650.00
	2,650.00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	49,450.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	49,450.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	49,450.00
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	49,450.00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	49,450.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employees	7,199.00
Rent	1,125.00
HM Revenue & Customs - CT	36,244.00
HM Revenue & Customs - PAYE & VAT	9,225.00
Farrow Accounting	2,583.00
Mileage	1,242.00
	57,618.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(8,168.00)
<b>Estimated deficiency/surplus as regards creditors</b>	(8,168.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
<b>Estimated total deficiency/surplus as regards members</b>	(8,268.00)

Signature Andrew Causer Date 20th July 2017

**CVR Global LLP**  
**Struthers and Causer Real Estate Limited**  
**B - Company Creditors**

Key	Name	Address	£
CF00	Farrow Accounting	Worple Court, 95 South Worple Way, London, SW14 8ND	2,583.00
CH03	HM Revenue & Customs	Wealthy and Mid-sized Business Compliance, PO Box 168, Bootle, L30 4WN	0.00
CH01	HM Revenue & Customs - CT	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	36,244.00
CH00	HM Revenue & Customs - PAYE	Room BP1301, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	488.00
CH02	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 4AD	8,737.85
CL00	Landlord	10 Raymond Road, Wimbledon, London, SW19 4AP	1,125.00
RC00	Mr Andrew Martin Causer	10 Raymond Road, Wimbledon, London, SW19 4AP	6,168.00
RC01	Mrs Cinzia Regina Causer	10 Raymond Road, Wimbledon, London, SW19 4AP	4,923.00
<b>8 Entries Totalling</b>			<b>60,268.85</b>

*AMC*

CVR Global LLP  
Struthers and Causer Real Estate Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Andrew Martin Causer	10 Raymond Road, Wimbledon, London, SW19 4AP	0	50	0	50
HC01	Mrs Cinzia Regina Causer	10 Raymond Road, Wimbledon, London, SW19 4AP	0	50	0	50
2 Entries Totalling						100

Signature Andrew Causer 20th July 2017