

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A15 *A8568ZG2*
10/05/2019 #39
COMPANIES HOUSE

1 Company details

Company number 0 7 4 3 8 4 6 6

Company name in full Euroverse Limited

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

2 Liquidator's name

Full forename(s) Ninos

Surname Koumettou

3 Liquidator's address

Building name/number 1 Kings Avenue

Street Winchmore Hill

Post town London

County/Region

Postcode N 2 1 3 N A

Country

4 Liquidator's name ①

Full forename(s)

Surname

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

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

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	4	m	0	m	4	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	0	d	8	m	0	m	5	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 **Nick Nicola**

Company name **Alexander Lawson Jacobs**

Address **1 Kings Avenue**

Winchmore Hill

Post town **London**

County/Region

Postcode **N 2 1 3 N A**

Country

DX

Telephone **020 8370 7250**

**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 or email 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

Statement of Affairs

Statement as to affairs of

Euroverse Limited

on the 24 April 2019, being a date not more than 14 days before the date of the resolution for winding up

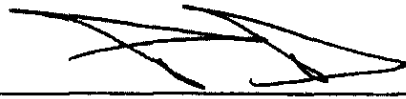
Statement of truth

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

Full Name

Peter Denis Duggan

Signed

 11-

Dated

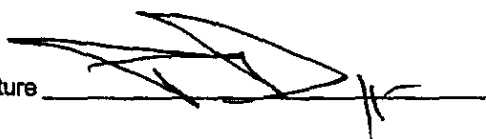
24 . 04 . 19

Euroverse Limited
Statement Of Affairs as at 24 April 2019

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	5.19	5.19
Estimated total assets available for preferential creditors		5.19

Signature



Date

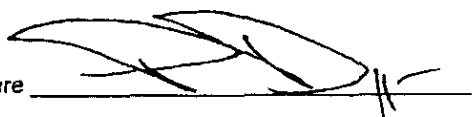
24 4 19

Euroverse Limited
Statement Of Affairs as at 24 April 2019

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5.19
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 5.19
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 5.19
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5.19
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 5.19
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5.19
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	11,658.00
Directors Loan	26,695.00
HM Revenue & Customs - Corp Tax	24,711.17
HM Revenue & Customs - PAYE/CIS	53,158.99
HM Revenue & Customs - VAT	40,623.08
	<u>156,846.24</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(156,841.05)</u>
Estimated deficiency/surplus as regards creditors	<u>(156,841.05)</u>
Issued and called up capital	
Ordinary Shareholders	2.00
	<u>2.00</u>
Estimated total deficiency/surplus as regards members	<u><u>(156,843.05)</u></u>

Signature



Date

24.4.19

Alexander Lawson Jacobs
Euroverse Limited
B - Company Creditors

Key	Name	Address	£
CC00	Chesmet Scaffolding Limited	Colesdale farm, Northaw Road West, Northaw, Herts, EN6 4QZ	10,578.00
CD00	Mr Peter Duggan	27 Westcombe Drive, Barnet, Herts, EN5 2BE	26,695.00
CG00	Gully Metal Works Limited	Unit 18a, Atlas Business Centre, Oxgate Lane, London, NW3 7HJ	1,080.00
CI00	HMRC - (ICHU) (PAYE/NIC/CT/VAT/CIS)	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	118,493.24
4 Entries Totalling			156,846.24



Signature

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IPS SQL Ver. 2015.09

24 April 2019 12:57

Alexander Lawson Jacobs
Euroverse Limited
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling					
			0.00	0.00	0.00



Signature

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IPS SQL Ver. 2015.09

24 April 2019 12:57

Alexander Lawson Jacobs
Euroverse Limited
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00



Signature

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IPS SQL Ver. 2015.09

24 April 2019 12:57

Alexander Lawson Jacobs
Euroverse Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HP00	Mr Peter Duggan	27 Westcombe Drive, Barnet, EN5 2BE	Ordinary	1.00	2	2.00	4.00
1 Ordinary Entries Totalling					2		



Signature
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