

The Insolvency Act 1986**Statement of Company's
Affairs****S.95/99****Pursuant to Section 95/99 of the
Insolvency Act 1986**

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To the Registrar of Companies

Company Number

07539741

Name of Company

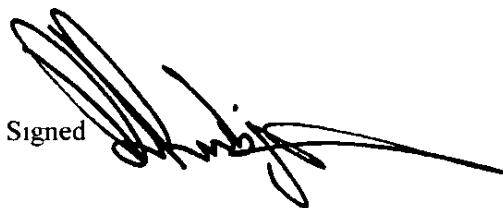
ENVOS IP LIMITED

I

David Rubin
of David Rubin & Partners
26 - 28 Bedford Row
London WC1R 4HE

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as
at 15 June 2016

Signed



Date


15/6/16

Presenter's name address and
Reference (if any)

David Rubin & Partners
26 - 28 Bedford Row
London WC1R 4HE

DX 267 London/Chancery Lane

Ref DAR/YIN/RCO/E945

For official use	
Liquidation Section	Post Room
FRIDAY	
A11	*A59CINA9* 17/06/2016 #77
COMPANIES HOUSE	

Statement of Affairs**IN THE MATTER OF THE INSOLVENCY ACT 1986**

Name of Company ENVOS IP LIMITED	Company Number 07539741
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Statement as to the affairs of ^(a) Envos IP Limited of 64 High Street, Broadstairs, Kent, CT10 1JT on the 15 June 2016, 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 and any continuation sheets are true to the best of my knowledge and belief

Full Name Roger Rogers

Signed



Date

15/06/16

ENVOS IP LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS AT 15 JUNE 2016

	<u>Notes</u>	<u>Book</u> <u>Value</u> £	<u>Estimated</u> <u>To Realise</u> £
<u>ASSETS</u>			
Intellectual Property	1	25,000	Uncertain
Book Debts	2	<u>75,000</u>	<u>Nil</u> 0
<u>UNSECURED CREDITORS - as per list B attached</u>			
Trade and Expense Creditors	3		<u>(100,000)</u>
<u>DEFICIENCY AS REGARDS CREDITORS</u>			(100,000)
<u>SHARE CAPITAL</u>			
Ordinary shares of £1 each fully paid			<u>(2,000)</u>
<u>DEFICIENCY AS REGARDS CONTRIBUTORIES</u>			<u>(102,000)</u>

Signature



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Date

15/06/16

ENVOS IP LIMITED

ESTIMATED STATEMENT OF AFFAIRS AS AT 15 JUNE 2016

B - UNSECURED CREDITORS

NAME

Trade and Expense Creditors

Envos Limited

ADDRESS

64 High Street, Broadstairs, Kent, CT10 1JT

AMOUNT

£

100,000

100,000

100,000



Signature

Date

15/07/16

ENVOS IP LIMITED ("THE COMPANY")

NOTES TO THE ESTIMATED STATEMENT OF AFFAIRS

Estimated to realise values is based on the opinion of the Director of the Company.

1. *Goodwill & IP*

This relates to the trading name and the website held by the Company. It is uncertain whether this has any value at present, and the Liquidator will obtain further details upon appointment.

2. *Book Debts*

This relates to amounts outstanding from Sustainable Property Assessments Limited ("SPA"), a company which is currently seeking insolvency advice. It is unlikely that SPA will make any payment to the Company.

3. *Trade and expense creditors*

The claims of trade and expense creditors are based upon the latest information available within the Company's books and records. Any variances between the Company's records and the amounts due as per the creditor's own records are subject to agreement. The amounts disclosed should not be taken as exact or binding upon creditors.

The above figures do not take into account the costs, disbursements and expenses of the liquidation.

