

Rule 4.34-CVL

The Insolvency Act 1986

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

For official use

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To the Registrar of Companies

Company Number

09175001

Name of Company

(a) Insert full name of  
company

(a) East London Community Arts T/A Passing Clouds

(b) Insert full name(s)  
and address(es)

I (b) Stephen Penn  
Absolute Recovery Limited  
1st Floor, Block A  
Loversall Court  
Clayfields  
Tickhill Road  
Doncaster  
DN4 8QG

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at  
(c)

16 March 2017

Signed

Date 16 March 2017

Presenter's name,  
address and reference (if  
any)

Stephen Penn  
Absolute Recovery Limited  
1st Floor, Block A  
Loversall Court  
Clayfields  
Tickhill Road  
Doncaster  
DN4 8QG  
EAS0518  
01302 572701

For Official Use

Liquidation Section

Post Room



\*A62WSCBX\*

A22

24/03/2017

#46

COMPANIES HOUSE

FRIDAY

## Statement of Affairs

Statement as to affairs of

East London Community Arts T/A Passing Clouds

on the 16 March 2017 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

Annmarie Davies

Signed

*Annmarie Davies*

Dated


16<sup>th</sup> march 2017

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East London Community Arts T/A Passing Clouds  
Statement Of Affairs as at 16 March 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Equipment	1.00	1.00
Book Debts	351.00	
Company Guarantors	1.00	1.00
Estimated total assets available for preferential creditors		2.00

Signature  Date 16/03/17

East London Community Arts T/A Passing Clouds  
Statement Of Affairs as at 16 March 2017

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>2.00</b>
<b>Liabilities</b>	
<b>Preferential Creditors:-</b>	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
	<b>2.00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
	<b>2.00</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>2.00</b>
Debts secured by floating charges post 15 September 2003	
	<b>NIL</b>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>2.00</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>2.00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	26,131.33
Customs & Excise	21,000.00
	<b>47,131.33</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors</b> <b>(excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(47,129.33)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(47,129.33)</b>
Issued and called up capital	
	<b>NIL</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(47,129.33)</b>

Signature  Date 16/03/17

**Absolute Recovery Limited**  
**East London Community Arts T/A Passing Clouds**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Beyond Stock	Unit 2, Kingsmill Business Park, Kingston, Surrey, KT1 3GZ	304.99
CD00	Dalston Cola	Haven Mews, 23 St Paul's Way, London, E3 4AG	1.00
CE00	Eccentricity	Eccentricity Group Limited, Lion House, Rowcroft, Gloucestershire, GL5 3BY	3,352.80
CG00	GPS Taxis	376 Kingsland Road, London, E8 4AA	379.00
CG01	Green Box	1A Hazlewood Tower, Goldborne Gardens, W10 5DT	1,179.22
CH00	Hackney Council	Business Rates, Hackney Service Centre, 1 Hillman Street, London, E8 1DY	12,309.60
CH01	Hiver	56 Stanworth Street, London, SE1 3NY	844.80
CH02	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	21,000.00
CJ00	J Reed Piano's	184 St Ann's Road, Tottenham, N15 5RP	1.00
CL00	London Beers and Gas Ltd	25-29 Stacey Avenue, London, N18 3PE	72.00
CN00	Nelson Dish and Glasswashing Machines	Roslin Road, London, W3 8DH	348.00
CP00	Pittsfield's Brewery Dominion	New House Farm, Little Laver Road, Moreton, Essex, CM5 0JE	1.00
CP01	PPL	1 Upper James Street, London, W1F 9DE	1,018.41
CR00	Rentokil		398.64
CS00	Sage	North Park, Newcastle Upon Tyne, NE13 9AA	1.00
CS01	Samuel Smith Old Brewery	C/O Wardhadaway, Sandgate House, 102 Quayside, Newcastle Upon Tyne, NE1 3DX	550.31
CS02	Shiftplanner	235 Montgomery Ste 500, San Francisco, CA 94104	1.00
CT00	Telecom Alarms	21 Fowler Road, Ilford, IG6 3UT	114.00
CT01	Thames Water	Woodford New Road, Walthamstow, London, E17 3PR	1.00
CT02	TM Media PR	189 Ember Lane, East Molesey, KT8 0BU	2,400.00
CV00	Victory Fire	Unit 30, Thurrock Commercial Centre, Juliette Way, Purfleet, Essex, RM15 4YG	1,494.00
CV01	Vintage Roots	Holdshot Farm, Reading Road, Heckfield, Hook, Hants, RG27 0JZ	158.56
CV02	Virgin	Media House, Bartley Wood Business Park, Hook, Hampshire, RG27 9UP	1.00
CW00	Eleanor Wilson	White Gate, Crowborough Hill, Crowborough, TN6 2SE	3,600.00
RD00	Ms AnnMarie Davies	88b Mortimer Road, London, N1 4LA	0.00

**25 Entries Totalling 49,531.33**

Signature

**Absolute Recovery Limited**  
**East London Community Arts T/A Passing Clouds**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HW00	Ms Eleanor Wilson	White Gate, Crowborough Hill, Crowborough, TN6 2SE	0	0	1	1
1 Entries Totalling						1

Signature

