

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****For Official Use**

To the Registrar of Companies

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Company Number

05783256

Name of Company

Ravenhouse Limited ✓

I / We

David Perkins, 5-6 The Courtyard, East Park, Crawley, West Sussex, RH10 6AG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 October 2016

Signed

Date 20 October 2016

Benedict Mackenzie Recovery Limited
5-6 The Courtyard
East Park
Crawley
West Sussex
RH10 6AG

Ref R035/DP/EG

Insolvency

THURSDAY



A26

A5IHPLKR

27/10/2016

COMPANIES HOUSE

#120

Statement of Affairs

Statement as to affairs of

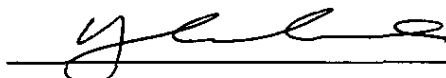
Ravenhouse Limited

on the 20 October 2016 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 RICHARD JAMES GARLAND

Signed 

Dated 20/10/2016

Ravenhouse Limited
Statement Of Affairs as at 20 October 2016

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	300 00	NIL
Cash at Bank	149 00	149 00
Estimated total assets available for preferential creditors		149 00

Signature  Date 20/10/2016

Ravenhouse Limited
Statement Of Affairs as at 20 October 2016

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	149 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 149 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 149 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	149 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 149 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	149 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,200 00
HMRC - VAT	1,412 30
	<u>2,612 30</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(2,463 30)</u>
Estimated deficiency/surplus as regards creditors	<u>(2,463 30)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(2,563 30)</u></u>

Signature  Date 20/10/2016

Benedict Mackenzie Recovery Limited
Ravenhouse Limited
B - Company Creditors

Key	Name	Address	£
CD00	Ms Rachele Dryden-Smith	Trimworth Barn, Crundale, Canterbury, Kent, CT4 7EA	1,200 00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	1,412 30
RG00	Mr Richard Garland	Trimworth Barn, Crundale, Canterbury, Kent, CT4 7EA	0 00
3 Entries Totalling			2,612 30

Signature 

Benedict Mackenzie Recovery Limited
Ravenhouse Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Ms Rachele Dryden-Smith	Trimworth Barn, Crundale, Canterbury, Kent, CT4 7EA	0	50	0	50
HG00	Mr Richard Garland	Trimworth Barn, Crundale, Canterbury, Kent, CT4 7EA	0	50	0	50
2 Entries Totalling						100

Signature 