

The Insolvency Act 1986

Statement of Company's Affairs

S.95/99

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Three empty rectangular boxes for official use.

Company Number

07770113

(a) Insert full name of company Name of Company (a) Vac Save Limited

(b) Insert full name and addresses I (b) Darren Edwards Aspect Plus Limited 40a Station Road Upminster Essex RM14 2TR

(c) Insert date the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 24 February 2015 (c)

Signed [Signature] Date 24 February 2015

Presenter's name address and reference (if any) Aspect Plus Limited 40a Station Road Upminster Essex RM14 2TR

For Official Use Liquidation Section Post Room THURSDAY [Barcode] *A430CB4C* A06 12/03/2015 #274 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Vac Save Limited

on the 24 February 2015 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 CRAIG MCALLISTER

Signed 

Dated 24/02/15

Signature 

Date 24/02/15

Vac Save Limited

A – Summary of Assets

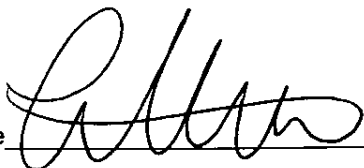
Assets

	Book Value	Estimated to Realise
Assets subject to fixed charge		
None	NIL	NIL
Assets:		
Tangible Assets	412	NIL
	<u>412</u>	

Estimated total assets available for preferential creditors

NIL

Signature



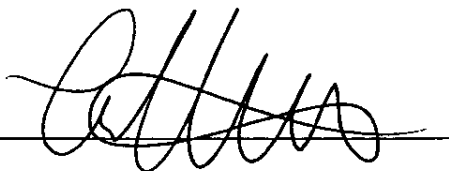
Date

24/02/15

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	NIL
Preferential creditors:	
None	NIL
Total Preferential Claim	NIL
Estimated deficiency / surplus as regards preferential creditors	NIL
Total assets available to unsecured non-preferential creditors	NIL
Unsecured non-preferential claims	
HM Revenue & Customs	Uncertain
Craig McAllister	9,000
	(9,000)
Estimated deficiency as regards unsecured non-preferential creditors	(9,000)
Issued and called up capital	
Ordinary Shares of £1 Each	100
	(100)
Estimated total deficiency as regards members	(9,100)

Signature



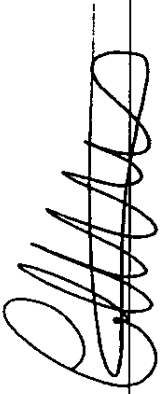
Date

24/02/15.

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	Uncertain			0
Craig McAllister		£9,000.00			0
Totals		£9,000.00			0

Signature  Date 24/02/15.

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Craig McAllister		Ordinary	100	£100 00
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Signature _____

Date 24/02/15.