

Rule 4 34-CVL The Insolvency Act 1986

Statement of Company's Affairs
Pursuant to Section 95/99 of
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

06805370

(a) Insert full name
of company

Name of Company

(a) VHG

Limited

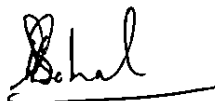
(b) Insert full name(s)
and address(es)

We (b) HARJINDER JOHAL &
GEORGE MICHAEL
601 HIGH ROAD LEYTONSTONE
LONDON E11 4PA

(c) Insert date

the liquidators of the above named company attach a statement of
the company's affairs as at (c) 13 FEBRUARY 2017

Signed



Date 14 February 2017

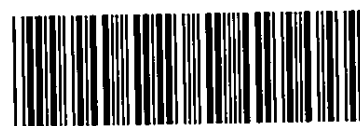
Presenter's name,
address and
reference
(if any)

ASHCROFTS
601 HIGH ROAD
LEYTONSTONE
LONDON
E11 4PA

For Official Use

Liquidation Section

Post Room



A60C0Q82

A11

15/02/2017

#65

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

VHG Limited

on the 13 February 2017 the date of the resolution for winding up

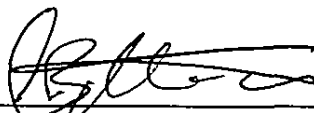
Statement of truth

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

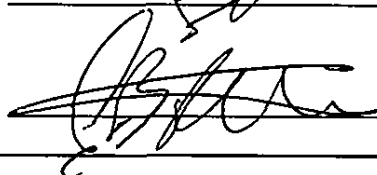
Full Name

GORDON BERTRAM MILLER

Signed



Dated

 13/2/17

VHG Limited
Statement Of Affairs as at 13 February 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

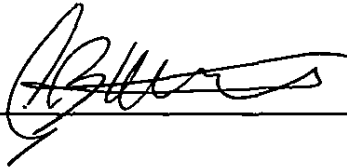
Assets subject to floating charge.

Uncharged assets.

Estimated total assets available for preferential creditors

NIL

Signature



Date

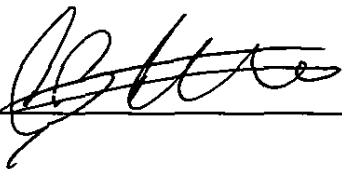
13/2/17

VHG Limited
Statement Of Affairs as at 13 February 2017

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	309,206 13
HM Revenue & Customs	141,717 99
	450,924 12
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(450,924 12)
Estimated deficiency/surplus as regards creditors	(450,924 12)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(451,024 12)

Signature



Date

13/2/17

VHG Limited
B - Company Creditors

Key	Name	Address	£
CF00	F&G International Ltd	6 Hampton Hill Business Park, High Street, Hampton Hill, Hampton, TW12 1NP	1,533 42
CH00	HM Revenue & Customs (PAYE)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	141,717 99
CN00	Sri Ganesh Nadarajah	24 Britten Court, Abbey Lane, London, E15 2RS	2,485 95
CV02	VAM (Operations) Ltd	24 Britten Court, Abbey Lane, London, E15 2RS	7,015 48
CV00	Venus Group	6 Hampton Hill Business Park, High Street, Hampton Hill, Hampton, TW12 1NP	270,698 58
CV01	VHG (Agency) Ltd	24 Britten Court, Abbey Lane, London, E15 2RS	27,472 70
6 Entries Totalling			450,924 12

Signature

