

Statement of Affairs

(TITLE)

Statement as to affairs of **Aviator Airport Services Ltd**

on the 1st December 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 are true.

Full name.....Jo Alex Tanem.....

Signed..........

Dated.....08.12.16.....

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		
	£	0
Liabilities		
Preferential creditors:-	Nil	
Estimated deficiency/surplus as regards preferential creditors		
	£	0
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil	
Estimated total assets available for floating charge holders		
	£	0
Debts secured by floating charges	£ Nil	
Estimated deficiency/surplus of assets after floating charges		
	£	0
Estimated prescribed part of net property where applicable (brought down)	£ Nil	
Total assets available to unsecured creditors		
	£	0
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	(4,755,226)	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		
	£	(4,755,226)
Shortfall to floating charge holders (brought down)	£ Nil	
Estimated deficiency/surplus as regards creditors		
Issued and called up capital	£1	(4,755,226)
Estimated total deficiency/surplus as regards members		
	£	(4,755,227)

Signature



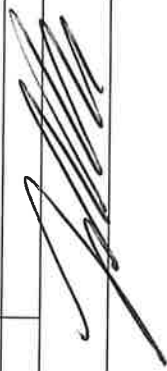
Date

08.12.16

B Company Creditors

Note You must include all creditors and identify 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 £
LGW Inter-Company - Aviator Gatwick	Room 3037, Third Floor Balcony, South Terminal, Gatwick Airport, West Sussex, RH6 0NP	56,775			
AAS Intra-Group - AAAE AB Sweden	Box 118, 190 46 Stockholm- Arlanda, Sweden	1,347,305			
DnB	The Walbrook, 25 Walbrook, London EC4N 8AF	2,041,073			
TCR	Unit 1, Building 16265,Hounslow,TW6 2UA	1,310,073			

Signature  Date 08,12,16