

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

00982623

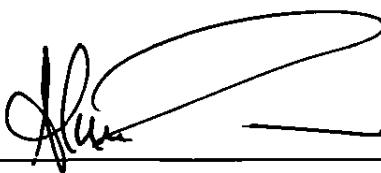
Name of Company

Brookford (Retail) Limited T/A Brookford Launderette

I / We
Alan Simon
Langley House
Park Road
London
N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 March 2013

Signed



Date 27 March 2013

Accura Accountants Business Recovery
Langley House
Park Road
London
N2 8EY

Ref R0961/AS/NM/SI/TD/MA/NS

Turnaround Ltd	For Official Use
Insc	
WEDNESDAY	
A23	#201
A25J7HZ4	
03/04/2013	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Brookford (Retail) Limited T/A Brookford Launderette

on the 27 March 2013 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 VAHID PAZAGHETI

Signed 

Dated 27/03/2013

Brookford (Retail) Limited T/A Brookford Launderette
Statement Of Affairs as at 27 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Motor Vehicles	200 00	Uncertain
Book Debts	1,585,283 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date

27/03/2013

Brookford (Retail) Limited T/A Brookford Launderette
Statement Of Affairs as at 27 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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
	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	67,945 78
Directors	79,998 00
HM Revenue & Customs (VAT)	4,000 00
HM Revenue & Customs (Corporation Tax)	63,500 00
	215,443 78
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(215,443 78)
Estimated deficiency/surplus as regards creditors	(215,443 78)
Issued and called up capital	
Ordinary Shares	42,176 00
	42,176 00
Estimated total deficiency/surplus as regards members	<u>(257,619 78)</u>

Signature



Date

27/03/2013

Notes

Notes:

1. The information contained within this Statement of Affairs is based upon details provided by the Company.
2. The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication.
3. Subject to costs and expenses.
4. No provision has been made for staff claims.
5. The Book Debts figure was extracted from the 2011 accounts of the company. However, this figure is made up of money owed by the parent company, Brookford Laundries Ltd. This company has been deemed insolvent and is entering liquidation.

SIGNED



DATE

27/03/2013

Accura Accountants Business Recovery Turnaround Ltd
Brookford (Retail) Limited T/A Brookford Launderette
B - Company Creditors

Key	Name	Address	£
CB01	British Gas Trading Ltd	Spinney-side, Penman Way, Grove Park, Leicester, LE18 1LD	28,640.00
CC00	Companies House	Late Filing Penalties, P O Box 710, Crown Way, Cardiff, CF14 3UZ	3,000.00
CC01	Cooper Young & Co	Commercial House, 406/410 Eastern Avenue, Ilford, Essex, IG2 6NQ	5,083.78
CE00	E-On	C/O GPB Solicitors, GPB House, Arden Court, Arden Street, Stratford Upon Avon, CV37 6NT	7,800.00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	4,000.00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	63,500.00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0.00
CJ00	Hadi Jafar	Mulberry Lodge, Coombe Gardens, High Wycombe, Bucks, HP14 4FD	26,666.00
CL00	London Borough of Brent	Brent Council, Corporate Services, Revenue & Benefits Dept, P O Box 425, Wembley, Middx, HA9 6SU	3,369.00
CL01	London Borough of Hillingdon	Corporate Debtors 15/06, Civic Centre, High Street, Uxbridge, UB8 1UW	10,000.00
CO00	Taghi Oraee-Mirzamani	18 Temple Mead Close, Stanmore, Middx, HA7 3RG	26,666.00
CR00	Vahid Razagh	29 Beechwood Avenue, Finchley, London, N3 3AU	26,666.00
CS00	Slough Borough Council	St Martins Place, 51 Bath Road, Slough, Berks, SL1 3UF	2,138.00
CT00	Thames Water Utilities Ltd	Legal Dept, P O Box 380, Swindon, SN38 6TL	7,915.00
RJ00	Mr Hadi Jafar	Mulberry Lodge, Coombe Gardens, High Wycombe, Bucks, HP14 4FD	0.00
RO00	Mr Taghi Oraee-Mirzamani	18 Temple Mead Close, Stanmore, Middx, HA7 3RG	0.00
RR00	Mr Vahid Razagh	29 Beechwood Avenue, Finchley, London, N3 3AU	0.00
17 Entries Totalling			215,443.78

Signature

Accura Accountants Business Recovery Turnaround Ltd
Brookford (Retail) Limited T/A Brookford Launderette
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Brookford Laundry Services Limited	2nd Floor Commerical House, 406-410 Eastern Avenue, Ilford, Essex, IG2 6NQ	0	42,176	0	42,176
1	Entries Totalling					42,176



Signature