

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

To the Registrar of Companies

For Official Use

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Company Number

03509025

Name of Company

Fab Designs Ltd

I / We

Zafar Iqbal, Hunter House, 109 Snakes Lane West, Woodford Green, Essex, IG8 0DY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 May 2015

Signed



Date 27 May 2015

Cooper Young
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

Ref FAB427/ZI/MS/PB

For Official Use

Insolvency Section I Post Room

THURSDAY



A48E1B7V

A25

28/05/2015

#90

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Fab Designs Ltd

on the 27 May 2015 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

RASINDEN SURY

Signed



Dated

27/05/2015

Fab Designs Ltd
Statement Of Affairs as at 27 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	55 17	55 17
Estimated total assets available for preferential creditors		55 17

Signature



Date

27/05/2015

100

Estimated total number of people in the world who are

100



100

Fab Designs Ltd
Statement Of Affairs as at 27 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	55 17
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 55 17
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 55 17
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	55 17
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 55 17
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	55 17
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	46,250 00
Directors	11,714 00
HMRC - Tax	8,329 00
HMRC - VAT	172,005 00
	<u>238,298 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(238,242 83)</u>
Estimated deficiency/surplus as regards creditors	<u>(238,242 83)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(238,244 83)</u>

Signature



Date

27/05/2015

**Cooper Young
Fab Designs Ltd
B - Company Creditors**

Key	Name	Address	£
CB00	Bark & Co	14 New Bridge Street, London, EC4V 6AG	45,000 00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	172,005 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	8,329 00
CM00	Meer & Co	1 Cochrane House, Admirals Way, London, E14 9UD	1,250 00
CS00	R Singh	46 Alloa Road, Goodmayes, Ilford, IG3 9SP	11,714 00
5 Entries Totalling			238,298.00



Signature