

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 | 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

RATSIDER SINGH

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

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 -	NIL
Estimated deficiency/surplus as regards preferential creditors	55 17
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	55 17
● Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	55 17
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	55 17
Estimated prescribed part of net property where applicable (brought down)	NIL
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
	238,298 00
● Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(238,242 83)
● Estimated deficiency/surplus as regards creditors	(238,242 83)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	<u>(238,244 83)</u>

Signature



Date 27/05/2016

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 Alota Road, Goodmayes, Ilford, IG3 9SP	11,714.00
5 Entries Totalling			238,298.00

Signature

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