

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

03841483

Name of Company

Carerows Limited

I / We

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

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

Signed

G Sharma

Date 27 May 2015

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref C795/GDS/HG

Insolvency S

For Official Use

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02/06/2015

COMPANIES HOUSE

#157

Statement of Affairs

Statement as to affairs of

Carerows Limited

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

LIYANAGE LAL GUNARATNE

Signed



Dated

27th May 2015

Carerows Limited
Statement Of Affairs as at 27 May 2015

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 27th May 2015

Carerows Limited
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)	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	5,491 88
Employees	27,344 25
Director	500 00
HM Revenue & Customs - Corp Tax	159,396 00
HM Revenue & Customs - PAYE	35,422 00
	228,154 13
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(228,154 13)
Estimated deficiency/surplus as regards creditors	(228,154 13)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(228,254 13)

Signature



Date

27th May 2015

**Sharma & Co.
Carerows Limited
B - Company Creditors**

Key	Name	Address	£
CB00	Bristol Wessex Billing Services Limited	1 Clevedon Walk, Nailsea, Bristol, BS48 1WA	545 77
CC00	Companies House	c/o Howard Cohen & Co Solicitors, Suite 1B Josephs Well, Hanover Walk, Leeds, West Yorkshire, LS3 1AB	1,675 00
CE00	E On Energy Solutions Ltd	PO Box 10126, Trinity House, 2 Burton Street, Nottingham, NG1 4BX	3,271 11
CG00	Mr LLS Gunaratne	1 Butterworth Gardens, Woodford Green, Essex, IG8 0BJ	500 00
CH00	HM Revenue & Customs	CT Operations Harrow, CT Operations 51564, PO Box 29997, Glasgow, G70 5AB	159,396 00
CH01	HM Revenue & Customs	PAYE, PO Box 1970, Liverpool, L75 1WX	35,422 00
CT00	The Insolvency Service	Redundancy Payment, PO Box 16685, Birmingham, B2 2LX	27,344 25
7 Entries Totalling			228,154 13

Signature

