

**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 \_\_\_\_\_

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Ref C795/GDS/HG

For Office Use	
Insolvency S	
TUESDAY	
A06	*A48QROGX*
02/06/2015	
#157	
COMPANIES HOUSE	

**Statement of Affairs**

Statement as to affairs of

Carerows Limited

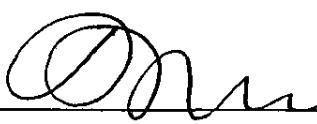
on the 27 May 2015 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name LIYANAGE LAL GUNARATNE

Signed 

Dated 27 May 2015

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Carerows Limited  
Statement Of Affairs as at 27 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature \_\_\_\_\_



Date

27<sup>th</sup> May 2015

Carerows Limited  
Statement Of Affairs as at 27 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(228,154 13)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(228,154 13)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(228,254 13)</b>

Signature \_\_\_\_\_



Date 27 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
<b>7 Entries Totalling</b>			<b>228,154 13</b>

Signature

