

## Rule 4 34-CVL The Insolvency Act 1986

Statement of Company's Affairs  
Pursuant to Section 95/99 of  
Insolvency Act 1986

**S.95/99**

For official use

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To the Registrar of Companies

Company Number

04593823

(a) Insert full name  
of company

Name of Company

(a) LA PRIMAVERA

Ltd

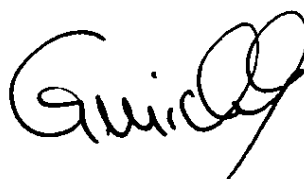
(b) Insert full name(s)  
and address(es)

We (b) HARJINDER JOHAL &  
GEORGE MICHAEL  
601 HIGH ROAD LEYTONSTONE  
LONDON E11 4PA

(c) Insert date

the liquidators of the above named company attach a statement of  
the company's affairs as at (c) 17 JANUARY 2014

Signed



Date 20 January 2014

Presenter's name,  
address and  
reference  
(if any)

ASHCROFTS  
601 HIGH ROAD  
LEYTONSTONE  
LONDON  
E11 4PA

For Official Use

Liquidation Section

Post Room

TUESDAY



\*A301U30R\*

A17

21/01/2014

#130

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

La Primavera Ltd

on the 17 January 2014 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

ANTONI GASPARÉ PASCARELLA

Signed

A.G.P.

Dated

17.1.2014.

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La Primavera Ltd  
Statement Of Affairs as at 17 January 2014

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 A. G. Miller Date 17.1 2014.

La Primavera Ltd  
Statement Of Affairs as at 17 January 2014

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 -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	<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	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<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	15,705 40
Inland Revenue	1,500 00
Customs & Excise	3,000 00
	<b>20,205 40</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(20,205 40)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(20,205 40)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	<b>100 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(20,305 40)</b>

Signature A. G. Allen Date 17.1.2014

**La Primavera Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CC00	City Provisions	Unit 15 - 16, Abbey Trading Point, Canning Road, London, E15 3NW	4,848 40
CE00	Enterprise Islington Ltd	Lancaster House, Centurion Way, Leyland, PR26 6TX	99 00
CG00	GPMA Accountants	Prospect House, 2 Athenaeum Road, London, N20 9AE	8,258 00
CH01	HM Revenue & Customs (PAYE)	Customs Operations Employer Office, BP4009 Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	1,500 00
CH00	HM Revenue & Customs (VAT)	7th Floor Southern House, . Wellesley Grove , Croydon, CR9 1TR	3,000 00
CS00	Southern Electricity	Insolvency Department, Tom Johnston House, 3 Hunt Hill, Cumberauld, Glasgow, G68 9LF	2,000 00
CT01	Thames Water	PO Box 286, Swindon, SN38 2RA	500 00
<b>7 Entries Totalling</b>			<b>20,205.40</b>

Signature

