

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**

04603478

Name of Company

Cortal Limited t/a Eyedeaal

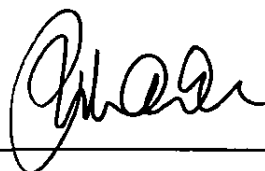
We

James Patrick Nicholas Martin, Black Country House, Rounds Green Road, Oldbury, We  
Midlands, B69 2DG

Mark Newman, 4 Mount Ephraim Road, Tunbridge Wells, Kent, TN1 1EE

the Liquidators of the above named Company attach a Statement of the Company Affairs  
as at 20 April 2015

Signed



Date 20 April 2015

CCW Recovery Solutions  
Black Country House  
Rounds Green Road  
Oldbury  
B69 2DG

Ref COR00003/JPNM/MN/LW/JB

**For Official Use**

Insolvency

WEDNESDAY



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A14

29/04/2015

#183

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Cortal Limited t/a Eyedeaal

on the 20 April 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

ANDREW THOMPSON

Signed



Dated

20/4/15

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Cortal Limited t/a Eyedeaal  
Statement Of Affairs as at 20 April 2015

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge.</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>                                           |                 |                              |
| Plant, Machinery & Equipment                                       | 8,968 00        | 5,160 00                     |
| Stock                                                              | 5,000 00        | Uncertain                    |
| Goodwill                                                           | 5,729 00        | NIL                          |
| Debtor - old loan account                                          | 23,780 00       | Uncertain                    |
| Primary Care Trust                                                 | 1,500 00        | Uncertain                    |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>5,160 00</b>              |

Signature



Date

20/4/15

Cortal Limited t/a Eyedeaal  
Statement Of Affairs as at 20 April 2015

**A1 - Summary of Liabilities**

|                                                                                                                                                    | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           | 5,160 00                     |
| <b>Liabilities</b>                                                                                                                                 |                              |
| Preferential Creditors -                                                                                                                           |                              |
| Wage Arrears                                                                                                                                       | 390 00                       |
|                                                                                                                                                    | 390 00                       |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              | 4,770 00                     |
| Debts secured by floating charge pre 15 September 2003                                                                                             |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              | NIL                          |
|                                                                                                                                                    | 4,770 00                     |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>                                                                                | 4,770 00                     |
| Debts secured by floating charges post 15 September 2003                                                                                           |                              |
|                                                                                                                                                    | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               | 4,770 00                     |
| Estimated prescribed part of net property where applicable (brought down)                                                                          | NIL                          |
| <b>Total assets available to unsecured creditors</b>                                                                                               | 4,770 00                     |
| <b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>                                                      |                              |
| Trade & Expense Creditors                                                                                                                          | 69,316 00                    |
| Employees - PILON & Redundancy Pay                                                                                                                 | 683 00                       |
| Director's loan account                                                                                                                            | 32,174 00                    |
| Barclays Bank plc                                                                                                                                  | 22,272 00                    |
| HM Revenue & Customs - PAYE/NIC                                                                                                                    | 1,900 00                     |
| HM Revenue & Customs - VAT                                                                                                                         | 800 00                       |
|                                                                                                                                                    | 127,145 00                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> | (122,375 00)                 |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           | (122,375 00)                 |
| Issued and called up capital                                                                                                                       |                              |
| Ordinary Shareholders                                                                                                                              | 100 00                       |
|                                                                                                                                                    | 100 00                       |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       | (122,475 00)                 |

Signature  Date 20/4/15

**Cortal Limited t/a Eyeddeal  
B - Company Creditors**

| Key  | Name                      | Address                                                                              | £         |
|------|---------------------------|--------------------------------------------------------------------------------------|-----------|
| CA00 | Ms Sonia Aggarwal         | 72 Sir Richards Drive, Harborne, B17 8SH                                             | 775 00    |
| CA01 | Anglo Italian             | 2 Limegrove Estate, Falconer Road, Hoverhill, CB9 7XU                                | 177 42    |
| CA02 | Allianz                   | Allianz House, 6 Church Street West, Woking Surrey, GU21 6AZ                         | 0 00      |
| CA03 | Anika Debt Recovery       | 33/34 Winckley Square, Preston, PR1 3EL                                              | 0 00      |
| CA04 | Alpha Omega Frame Repairs | Unit 6 Macon Court, Herald Drive, Crewe, CW1 6EA                                     | 109 20    |
| CB00 | Barclays Bank plc         | Legal Notices Unit, Leicester, LE87 2BB                                              | 22,272 00 |
| CB01 | Ms June Bird              | 29 Wooding Crescent, Tipton, DY4 0BQ                                                 | 250 00    |
| CB02 | Ms Jane Bevin             | 60 Temple Meadows Road, West Bromwich, B71 4DQ                                       | 175 00    |
| CB03 | Mr Peter Bell             | 21 Prince George Road, Wednesbury, Wednesbury, WS10 9PZ                              | 100 00    |
| CB04 | Ms Patricia Boxham        | 27 Larch Road, Handsworth, B21 8EZ                                                   | 200 00    |
| CB05 | Mr Ernest Boxham          | 27 Larch Road, Handsworth, B21 8EZ                                                   | 200 00    |
| CB06 | British Gas               | c/o Baker Tilly, 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ    | 0 00      |
| CB07 | Mrs Deryl Brown           | c/o Mrs Jackie Pitt, 17 Green Lane, Walsall, WS4 1RN                                 | 300 00    |
| CB08 | Mr Dennis Bracknell       | 205 Bloxwich Lane, Beechdale Estate, Walsall, WS2 7HG                                | 0 00      |
| CB09 | Barclaycard               | Financial Exceptions, 1234 Pavillion Drive, Northampton, NN4 7SG                     | 130 00    |
| CB0A | BBGR                      | Ground Floor Unit 10, 3 Scholar Green Road, Manchester, M32 0TR                      | 55 20     |
| CC00 | Mr Craig Cartmell         | 14 Neville Road, Shirley, Birmingham, B90 2QU                                        | 1,000 00  |
| CC01 | Calls For Business        | The Stables, Potlocks Farm, Willington Road, Findern, Derbyshire, DE65 6AS           | 200 00    |
| CC02 | Mrs Valerie Corbett       | 25 Walpole Walk, West Bromwich, B70 6BD                                              | 140 00    |
| CC03 | Ms Brenda Coulter         | 5 Ashover Road, Great Barr, B44 9BA                                                  | 175 00    |
| CC04 | Concept Eyewear           | 290 Centennial Avenue, Centennial Park, Elstree, Borehamwood, Hertfordshire, WD6 3SU | 41 94     |
| CC05 |                           |                                                                                      | 0 00      |
| CD00 | Dunelm Optical Co Limited | 9 Enterprise Way Spennymoor, Spennymoor, County Durham, DL16 6YP                     | 3,143 25  |
| CD01 | Mrs S Devi                | 53 Roebuck Lane, West Bromwich, B70 6QP                                              | 50 00     |
| CD02 | Director's loan account   |                                                                                      | 32,174 00 |
| CE00 | Profile Eyewear           | 274 Highbridge Road, Sutton Coldfield, B73 5RB                                       | 800 00    |
| CE01 | Mr Frank Ebanks           | 4 Taylors Lane, West Bromwich, B71 4AL                                               | 125 00    |
| CE02 | Mr David Evetts           | 132 Hilltop Road, Oldbury, West Midlands, B68 9DY                                    | 206 00    |
| CE03 | Employees                 |                                                                                      | 683 00    |
| CF00 | FP Mailing                | 74 Questor, Powdermill Lane, Dartford, Kent, DA1 1EF                                 | 0 00      |
| CF01 | Mr John Fryer             | 117 Canterbury Road, West Bromwich, B71 2LF                                          | 140 00    |

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20/4/15

**Cortal Limited t/a Eyedeaal  
B - Company Creditors**

| Key  | Name                                  | Address                                                                                      | £         |
|------|---------------------------------------|----------------------------------------------------------------------------------------------|-----------|
| CF02 | Funk Design                           | Unit 2 Belvoir Court, Belvoir Way, Louth, Lincolnshire, LN11 0UD                             | 347 16    |
| CH00 | Miss Parjeet Hans                     | 28 Weedord Drive, Handsworth Wood, Birmingham, B20 1HY                                       | 600 00    |
| CH01 | Ms Margaret Homer                     | 64 Britannia Road, Rowley Regis, B65 9NE                                                     | 125 00    |
| CH02 | Ms Denise Hickman                     | 34 Chad Road, Coseley, WV14 9TF                                                              | 180 00    |
| CH03 | Ms June Haden                         | 51 Regent Road, Tividale, B69 1TR                                                            | 125 00    |
| CH04 | Ms Kathleen Hurst                     | 42 Tew Park Road, Handsworth, B21 0TR                                                        | 305 00    |
| CH05 | HM Revenue and Customs                | Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ | 2,700 00  |
| CH06 | Miss Dawn Hickman                     | 35 Chad Road, Coseley, Bilston, WV14 9TF                                                     | 170 00    |
| CI00 | Inland UK                             | 73 Canning Road, Harrow, HA3 7SP                                                             | 102 40    |
| CJ00 | Mr Arpinder Jandu                     | 59 Reddings Road, Birmingham, B13 8LP                                                        | 300 00    |
| CK00 | Taylors G & B Limited                 | c/o Kingston CPC, 30 Bore Street, Lichfield, WS13 6PQ                                        | 7,000 00  |
| CK01 |                                       |                                                                                              | 0 00      |
| CL00 | London and Associated Properties PLC  | 24 Burton Place, London, W1J 6NE                                                             | 36,448 70 |
| CL01 | Mr Brian Lowe                         | 19 Wolverhampton Road, Bloxwich, Walsall, West Midlands, WS3 2EZ                             | 0 00      |
| CM00 | Ms Susan Marsh                        | 3 The Oaks, Smethwick, B67 7BY                                                               | 200 00    |
| CN00 | Mr Rabinder Nahal                     | 2 Hazeley Close, Birmingham, B17 8AY                                                         | 2,900 00  |
| CN01 | Mr David Newbury                      | 5 Ashover Road, Great Barr, B44 9BA                                                          | 150 00    |
| CN02 | Neil Westwood & Co                    | 101 Dixons Green Road, Dudley, West Midlands, DY2 7DJ                                        | 2,006 01  |
| CO00 | Optoplast                             | 83 Sefton Lane, Liverpool, L31 8BU                                                           | 137 16    |
| CP00 | Pure Technology Limited               | 7 The Axis Centre, Cleeve Road, Leatherhead, Surrey, KT22 7RD                                | 75 20     |
| CR00 | Ms Themina Rafi                       | 176 Waterloo Road, Smethwick, B66 4NE                                                        | 960 00    |
| CR01 | Ms Donald Rowley                      | 141 Oxford Road, Smethwick, B66 2DJ                                                          | 170 00    |
| CR02 | Redundancy Payments Office            | 83 Hagley Road, Birmingham, West Midlands, B16 8QG                                           | 0 00      |
| CS00 | Martyn Sales                          | t/a Sales Optical Services, 8 Ashfield Road, Salisbury, Wiltshire, SP2 7EW                   | 6,188 40  |
| CS01 | Shepshed Optics                       | 2 Kenway, Brook Street, Shepshed, Loughborough, LE12 9RG                                     | 171 31    |
| CS02 | Stalite Software                      | 26 Atherstone Street, Tamworth, Staffordshire, B78 3RF                                       | 60 00     |
| CS03 | Mr Geoff Surman                       | G25 Riverside Caravan Park, Dowles Road, Bewdley, DY12 2RE                                   | 295 00    |
| CS04 | Mrs Patricia Southan                  | 8 Lombardy Gardens, Short Heath, Willenhall, West Midlands, WV12 5NP                         | 60 00     |
| CS05 | Miss Deborah Southan                  | 12 Pinewood Close, Short Heat, Willenhall, West Midlands, WV12 5NY                           | 0 00      |
| CS06 | Sandwell Metropolitan Borough Council | Revenues and Benefits Services, Sandwell MBC, P O Box 239, Sale, M33 6GU                     | 0 00      |
| CS07 | South Staffs Water                    | Green Lane, Walsall, WS2 7PD                                                                 | 33 92     |

*A. Thompson* 20/4/15

**Cortal Limited t/a Eyedeaal**  
**B - Company Creditors**

| Key                         | Name                       | Address                                                                  | £                 |
|-----------------------------|----------------------------|--------------------------------------------------------------------------|-------------------|
| CT00                        | White Optics Limited       | 2 Parsons Road, Peterlee, SR8 5AN                                        | 38 10             |
| CT01                        | Talk Talk Business         | 3 Mitre Court, Lichfield Road, Sutton Coldfield, Birmingham, B74 2LZ     | 35 00             |
| CT02                        | Mr Andrew Thompson         |                                                                          | 0 00              |
| CT03                        | Total Gas and Power        | Bridge Gate, 55-57 High Street, Redhill, Surrey, RH1 1RX                 | 75 00             |
| CT04                        | Mrs Margaret Taylor        | 111 Lancaster Place, Bloxwich, WS3 3NF                                   | 0 00              |
| CV00                        |                            |                                                                          | 0 00              |
| CW00                        | WLC Ltd                    | 77 Gloucester Road, Croydon, CR0 2DL                                     | 1,140 90          |
| CW01                        | Ms Patricia Wood           | 19 James Eaton Crescent, West Bromwich, B71 1EZ                          | 100 00            |
| CW02                        | Mr Raymond Wilkins         | 94 Highgate Street, Cradley Heath, B64 5RZ                               | 100 00            |
| CW03                        | Walsall Council            | Local Taxation Services, P O Box 23, Walsall, WS1 1TW                    | 0 00              |
| CW04                        | Mrs Valerie Woolley        | 23 Oaklands Way, Pelsall, Walsall, WS3 4BG                               | 0 00              |
| CW05                        | Wyvern Optical             | 87 Narborough Road, Leicester, LE3 0LF                                   | 45 90             |
| CZ00                        | Zuma Eyewear               | International House, 1100 Great West Road, Brentford, Middlesex, TW8 0GP | 177 54            |
| EC00                        | Miss Annette Cuppitt       | 14 Stoney Lane, Bloxwich, WS3 3RF                                        | 0 00              |
| EW00                        | Miss Claire Wasdell-Carter | 30 Grafton Gardens, Dudley, DY3 3ES                                      | 0 00              |
| <b>77 Entries Totalling</b> |                            |                                                                          | <b>127,144.71</b> |

**Cortal Limited t/a Eyedeal  
C - Shareholders**

| Key                        | Name                   | Address | Pref | Ord | Other | Total      |
|----------------------------|------------------------|---------|------|-----|-------|------------|
| HT00                       | Mr Andrew Thompson     |         | 0    | 50  | 0     | 50         |
| HG00                       | Ms Lindsay M Griffiths |         | 0    | 50  | 0     | 50         |
| <b>2 Entries Totalling</b> |                        |         |      |     |       | <b>100</b> |