

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

04970509

Name of Company

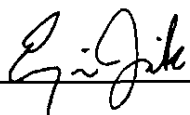
United Investing Limited T/A Black Sea Estates

I / We

Engin Faik, Suite 2, 87a Old Church Road, London, E4 6ST

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 April 2015

Signed



Date

17 April 2015

Cornerstone Business Turnaround and Recovery Limited
Suite 2
87A Old Church Road
London
E4 6ST

Ref U001/EF/ERF

For Official Use

Insolvency Section

Post Room

FRIDAY



A08

A4ADIGOB

26/06/2015

#54

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

United Investing Limited T/A Black Sea Estates

on the 17 April 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

Signed

Dated

Pejanor

17/04/2015

United Investing Limited T/A Black Sea Estates
Statement Of Affairs as at 17 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Rent Deposit	9,500 00	9,500 00
Surplus c/d		<u>9,500 00</u>
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		<u>NIL</u>

Signature Seza "a Date 17/04/2015

United Investing Limited T/A Black Sea Estates
Statement Of Affairs as at 17 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		NIL
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
		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		
		NIL
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
SURPLUS B/D		9,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	52,910 00	
Director's Loan Account	1,800 00	
HM Revenue & Customs (VAT)	32,000 00	
		86,710 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(77,210 00)
Estimated deficiency/surplus as regards creditors		(77,210 00)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(77,211 00)

Signature Seja Nor Date 17/04/2015

Cornerstone Business Turnaround and Recovery Limited
United Investing Limited T/A Black Sea Estates
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs (Corp Tax)	CT Operations, PO Box 3900, Glasgow, G70 6AA	0 00
CH01	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	32,000 00
CK00	Cronburg United S A	Morgan & Morgan Building, PO Box 958, Pacea Estate Road Town, Totolabv	49,410 00
CR00	Nikolai Rezanov	83 Ellison Road, London, SW16 5DB	1,800 00
CT00	TRT Accounting Services	180 Kensington Church Street, London, W8 4DP	3,500 00
RR00	Mr Nikolai Rezanov	83 Ellison Road, London, SW16 5DB	0 00
6 Entries Totalling			86,710.00

Signature

Sejan Or

Cornerstone Business Turnaround and Recovery Limited
United Investing Limited T/A Black Sea Estates
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Nikolai Rezanov	83 Ellison Road, London, SW16 5DB	0	1	0	1
1 Entries Totalling						1

Signature *Sevan Or*