

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

05315908

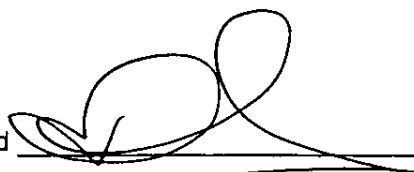
Name of Company

Raw AV International Ltd t/a Raw International

I / ~~We~~
Kikis Kallis FCCA FABRP
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 February 2012

Signed



Date 07 February 2012

Kallis & Company
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

Ref RAW2492/KK/KG/AL/IG

Insol

WEDNESDAY



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08/02/2012

#258

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Raw AV International Ltd t/a Raw International

on the 7 February 2012 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

MICHAEL ALEXANDER

Signed



Dated

7/2/12

Raw AV International Ltd t/a Raw International
Statement Of Affairs as at 7 February 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Bank of Cyprus	NIL	<u>NIL</u> NIL	NIL
Assets subject to floating charge:			
Uncharged assets:			
Stock	200 00		NIL
Estimated total assets available for preferential creditors			<u>NIL</u>

Signature



Date

7/2/12

Raw AV International Ltd t/a Raw International
Statement Of Affairs as at 7 February 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	Uncertain	NIL
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		NIL
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		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
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	49,221 13	
Employees	Uncertain	
HM Revenue & Customs (PAYE)	Uncertain	
HM Revenue & Customs (CT)	6,434 01	
HM Revenue & Customs (VAT)	27,110 86	
		82,766 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(82,766 00)
Estimated deficiency/surplus as regards creditors		(82,766 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		<u>(82,866 00)</u>

Signature  Date 7/2/12

Kallis & Company
Raw AV International Ltd t/a Raw International
B - Company Creditors

Key	Name	Address	£
CB00	Bank of Cyprus	North London, PO Box 17484, 87 Chase Side, London, N14 5WH	0 00
CD00	Direct Response	3 Angel Walk, London, W6 9HX	41 10
CE00	Edbak	Piotrowice 186, PL-23-107, Strzytevice, Poland	15,832 75
CH01	Hellman Worldwide Logistics	Kuhlmann House, Lancaster Way, Fradley Park, Lichfield, Staff, WS13 8SX	385 36
CH03	HM Revenue & Customs (CT)	CT Operations (Harrow Group) , Aspect Gate, 166 College Road, Harrow, Middx, HA1 1BH	6,434 01
CH02	HM Revenue & Customs (PAYE)	Customer Operations Employer Office, BP4009, Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH00	HM Revenue & Customs (VAT)	1st Floor, South East, Queens Dock, Liverpool, L74 4AG	27,110 86
CJ00	JEP	Corinne Arioli, 6-8-10 Avenue Des Froides Bouillies, Z I Les Portes de Marangis, 91420 Morangis, France	4,216 69
CL00	Lombard	Vehicle Management, Seven Brindleyplace, Birmingham, B1 2TZ	853 00
CE01	London Borough of Enfield	Civic Centre, Silver Street, Enfield, EN1 3XY	1,226 00
CM00	Moore Stephens Ltd	57 London Road, Enfield, Middlesex, EN2 6SW	4,285 02
CA00	Mr A Alfieri	Portoken House, 155-157 Minories, London, EC3N 1LJ	5,760 00
RA00	Mr Michael Alexiou	109 Kirkland Drive, Enfield, EN2 8DE	0 00
CP00	PDMC Packaging Ltd	PDMC Packaging Ltd, 1 Greville Road, Inman Park, Hedon, Hull, East Yorkshire, HU12 8DP	586 80
CS00	Standard Industrial Manufactory Co Ltd	Danial Chan, 12/F Yee Lim Factory Building, 32-40 Kwai Ting Rd, Kwai Chung, N T , Hong Kong	14,660 24
CS01	Streamline	GatesHead Card Centre, PO Box 27, Victory House, Fifth House, Gateshead, NE8 1HJ	82 45
CT00	Thames Water	PO BOX 508, Swindon, LSN38 9TU	32 00
CU00	UKF Stainless Ltd	12 Buntsford Park Road, Bromsgrove, Worcestershire, B60 3DX	1,259 72
18 Entries Totalling			82,766.00



Signature

Kallis & Company
Raw AV International Ltd t/a Raw International
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mykon Limited	109 Kirkland Drive, Enfield, EN2 8DA	0	50	0	50
1 Entries Totalling						50



Signature