

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

05378764

Name of Company

UK Property (No 1) Limited

I / ~~We~~  
Dave Clark  
26 York Place  
Leeds  
LS1 2EY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 01 March 2012

Signed



Date 01 March 2012

Clark Business Recovery Limited  
26 York Place  
Leeds  
LS1 2EY

Ref UKP001/DNC/MDW/AJL

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

Post



**Statement of Affairs**

Statement as to affairs of

UK Property (No 1) Limited

on the 1 March 2012 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 KARANBIR SINGH BHULLARSigned K. BhullarDated 1 / 3 / 2012

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UK Property (No 1) Limited  
Statement Of Affairs as at 1 March 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

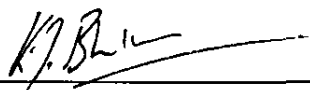
Assets subject to floating charge.

Uncharged assets

Estimated total assets available for preferential creditors

NIL

Signature



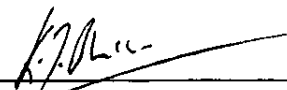
Date

1/3/2012

UK Property (No 1) Limited  
Statement Of Affairs as at 1 March 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	18,829 74
Directors	40,000 00
	58,829 74
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(58,829 74)
<b>Estimated deficiency/surplus as regards creditors</b>	(58,829 74)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	(58,831 74)

Signature  Date 1/3/2012

**Clark Business Recovery Limited**  
**UK Property (No 1) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	24-7 Accounting Services Ltd	533 Stanningley Road, Bramley, Leeds, LS13 4EN	500 00
CA01	Mr A S Bhullar and Mr U S Bhullar	C/o 24-7 Accounting Services Ltd, 533 Stanningley Road, Bramley, Leeds, LS13 4EN	40,000 00
CB00	City of Bradford Metropolitan District Council	Department of Finance, Business Rates, Department 4, Britannia House, Hall Ings, Bradford, BD1 1HX	18,259 56
CH00	H M Revenue & Customs	Leeds Insolvency Compliance Unit, 10th Floor, Castle House, 31 Lisbon Street, Leeds, LS1 4SW	0 00
CH01	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH02	H M Revenue & Customs (CVL)	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CY00	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	70 18
RR00	Mr Karanbir Singh Bhullar	7 Wigton Chase, Leeds, LS17 8SG	0 00
<b>8 Entries Totalling</b>			<b>58,829.74</b>

Signature



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28 February 2012 16:08