

## 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

05522026

(a) Insert full name  
of company

Name of Company

(a) BLACKTIE

Limited

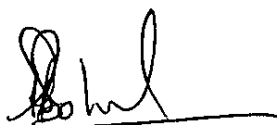
(b) Insert full name(s)  
and address(es)

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) 25 APRIL 2014

Signed



Date 28 April 2014

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

ASHCROFTS  
601 HIGH ROAD  
LEYTONSTONE  
LONDON  
E11 4PA

For Official Use

Liquidation Section 1

Rest Room

WEDNESDAY



\*A36VI5YY\*

A20

30/04/2014

#152

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Blacktie Limited

on the 25 April 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

SADIA FAHIM

Signed



Dated

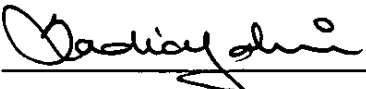
25 April 2014

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Blacktie Limited  
Statement Of Affairs as at 25 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Computer Equipment	1 00	Uncertain
Fixtures & Fittings	1,549 00	Uncertain
Stock	500 00	500 00
<b>Estimated total assets available for preferential creditors</b>		<b>500 00</b>

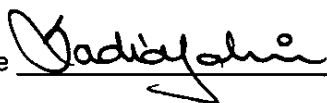
Signature  Date 25<sup>th</sup> April, 14

Blacktie Limited  
Statement Of Affairs as at 25 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	500 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 500 00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	500 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,000 00
Director's Loan Account	44,947 00
Inland Revenue	24,646 00
Customs & Excise	12,063 00
	<u>82,656 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(82,156 00)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(82,156 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(82,256 00)</u>

Signature



Date

25<sup>th</sup> April, 14

**Blacktie Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	Hardy & Company	166 Streatham Hill, London, SW2 4RU	1,000 00
CH04	HM Revenue & Customs (CT)	CT Operations S0483, PO Box 29997, Glasgow, G70 5AB	16,271 00
CH02	HM Revenue & Customs (PAYE)	Customs Operations Employer Office, BP4009 Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	8,375 00
CH01	HM Revenue & Customs (VAT)	7th Floor Southern House, , Wellesley Grove, Croydon, CR9 1TR	12,063 00
CF00	Sadia Fahim	1 Bodley Road, New Malden, Surrey, KT3 5QD	44,947 00
<b>5 Entries Totalling</b>			<b>82,656.00</b>

Signature 