

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

To the Registrar of Companies

Company Number

05522026

(a) Insert full name
of company

Name of Company

(a) BLACKTIE

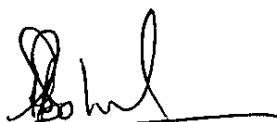
Limited

(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

WEDNESDAY



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

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name SADIA FAHIM

Signed Sadia Fahim

Dated 25 April 2014

Blacktie Limited
Statement Of Affairs as at 25 April 2014

A - Summary of Assets

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

Signature Madhav shiv Date 25th April, 14

Blacktie Limited
Statement Of Affairs as at 25 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	500 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	500 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
	82,656 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(82,156 00)
Estimated deficiency/surplus as regards creditors	(82,156 00)
Issued and called up capital	
Ordinary Shareholders	100 00
Estimated total deficiency/surplus as regards members	100 00 (82,256 00)

Signature Yadidah Ali Date 25th April, 14

Blacktie Limited
B - Company Creditors

Key	Name	Address	£
CH00	Hardy & Company	166 Streatham Hill, London, SW2 4RU	
CH04	HM Revenue & Customs (CT)	CT Operations S0483, PO Box 29997, Glasgow, G70 5AB	1,000.00
CH02	HM Revenue & Customs (PAYE)	Customs Operations Employer Office, BP4009 Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	16,271.00
CH01	HM Revenue & Customs (VAT)	7th Floor Southern House, Wellesley Grove, Croydon, CR9 1TR	8,375.00
CF00	Sadia Fahim	1 Bodley Road, New Malden, Surrey, KT3 5QD	12,063.00
5 Entries Totalling			44,947.00
			82,656.00

Signature
