

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

05936820

(a) Insert full name  
of company

Name of Company

(a) SHADOW ENFORCEMENT

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) 17 APRIL 2015

Signed



Date 21 April 2015

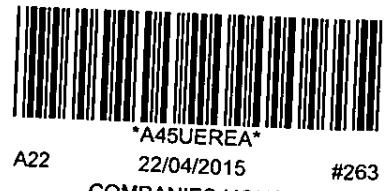
Presenter's name,  
address and  
reference  
(if any)ASHCROFTS  
601 HIGH ROAD  
LEYTONSTONE  
LONDON  
E11 4PA

For Official Use

Liquidation Section

Post Room

WEDNESDAY



**Statement of Affairs**

Statement as to affairs of

Shadow Enforcement Limited

on the 17 April 2015 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 YILTAÇ MEHMET HİMMET

Signed Y- HİMMET

Dated 17-04-15

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Shadow Enforcement Limited  
Statement Of Affairs as at 17 April 2015

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>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature S. HİMMEŞ Date 17-04-15

Shadow Enforcement Limited  
Statement Of Affairs as at 17 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	NIL
Trade & Expense Creditors	8,540 40
HM Revenue & Customs	51,515 20
	60,055 60
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(60,055 60)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(60,055 60)</b>
Issued and called up capital	100 00
Ordinary Shareholders	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(60,155 60)</b>

Signature S. HİMMET Date 17-04-15

**Shadow Enforcement Limited**  
**B - Company Creditors**

Key	Name	Address	£
CM00	George Malekos	Viceroy House, 117 - 221 Victoria Avenue, Southend on Sea, SS2 6EL	6,000.00
CH02	HM Revenue & Customs (CT)	Corporation Tax Services, PO Box 29997, Glasgow, G70 5AB	200.00
CH00	HM Revenue & Customs (PAYE)	Customs Operations Employer Office, BP4009, Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	32,728.15
CH01	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	18,586.05
CH03	HMRC	DMB 422, BX5 5AB	1.00
C102	Interaction Recruitment Plc	Interaction House, 43 High Street, Huntingdon, Cambridgeshire, PE29 3AQ	1,550.40
CL00	Lysi Ltd	The Cottage, Beaumont Road, Broxbourne, Hertfordshire, EN10 7QJ	990.00
<b>7 Entries Totalling</b>			<b>60,055.60</b>

Signature S. Hium ET