

## 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



A22

\*A45UERA\*

22/04/2015

#263

COMPANIES HOUSE

**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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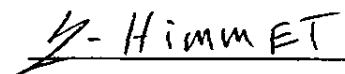
**Statement of truth**

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

Full Name

YILTACH MEHMET HIMMET

Signed

- HIMMET

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<br>£ | Estimated to<br>Realise<br>£ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature B. HIMMET Date 17-04-15

Shadow Enforcement Limited  
Statement Of Affairs as at 17 April 2015

A1 - Summary of Liabilities

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

Signature S. HIMMET 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             |
| CI02                       | 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. Himmelf