

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

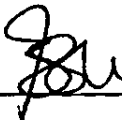
05947313

(a) Insert full name of
companyName of Company
(a) Citi Fuels Limited(b) Insert full name and
addressesI (b)
Bijal Shah
RJC Financial Management Limited
27 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's
affairs as at (c) 18 February 2015

Signed



Date 18 February 2015

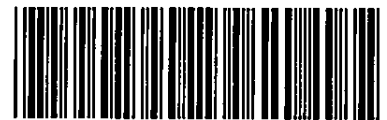
Presenter's name,
address and reference
(if any)RJC Financial Management Limited
27 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

For Official Use

Liquidation Section

Post Room

MONDAY



A41VCKW6

A04

23/02/2015

#113

COMPANIES HOUSE

Statement of Affairs

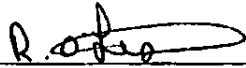
Statement as to affairs of Citi Fuels Limited

on the 18 February 2015, being a date not more than 14 days before 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 RYAN OLEARY

Signed 

Dated 18/2/15

Signature _____

Date 18 February 2015

Citi Fuels Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

0

0

Assets:

Cash at Bank

5,898

5,898

Estimated total assets available for preferential creditors

5,898

Signature



Date 18 February 2015

A1 – Summary of liabilities

Estimated total assets available for preferential creditors
(carried from page A)

Preferential creditors:

Total Preferential Claim

Estimated deficiency / surplus as regards preferential creditors

Estimated total assets available for floating charge holders

Debts secured by floating charges

Estimated deficiency/surplus of assets after floating charges

Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Estimated surplus / deficiency as regards non-preferential creditors £

Issued and called up capital

Ordinary

Estimated total deficiency / surplus as regards members

Estimated to Realise

5,898

0

0

0

0

0

0

0

5,898

11,664

(11,664)

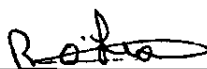
(5,766)

100

(100)

(5,866)

Signature



Date 18 February 2015

B
COMPANY CREDITORS

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
H M Customs & Excise (V769s for BKY/CVLMV/LAR/CL)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF				0
H M Revenue & Customs	Debt Management, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE				0
HM Revenue & Customs	Debt Management, Insolvency Claim Handling Unit, Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ				0
HM Revenue & Customs	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	10,184			0
DSH Chartered Accountants	Batchworth House, Church Street, Rickmansworth, Herts WD3 1JE	1,500			0
Totals		£11,664			0

Signature R. O. D. W.

Date 18 February 2015

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Barbara O'Leary	4 Penketh Drive, Harrow on the Hill, Middlesex, HA1 3JX	Ordinary	50	£50 00
Ryan O'Leary	4 Penketh Drive, Harrow On Hill, Middlesex, HA1 3JX	Ordinary	50	£50 00

Signature 

Date 18 February 2015