

Rule 4 34-CVL

**The Insolvency Act 1986
Statement of Company's
Affairs
Pursuant to Section 95/99 of
the Insolvency Rules 1986**

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

05967355

Insert full name of
company

Name of Company

All 2 One (Reading) Ltd

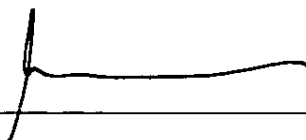
Insert full name
and address

I/We Lawrence King
Critchleys
Greyfriars Court
Paradise Square
Oxford
OX1 1BE

Sue Roscoe
Critchleys
Greyfriars Court
Paradise Square
Oxford
OX1 1BE

the liquidator(s) of the company attach a statement of the company's affairs as at 12
March 2015

Signed



Date 13 March 2015

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

AL620

Lawrence King
Critchleys
Greyfriars Court
Paradise Square
Oxford
OX1 1BE

For Official Use

Liquidation Section

Post Room

SATURDAY



A435IB34

A07

14/03/2015

#133

COMPANIES HOUSE

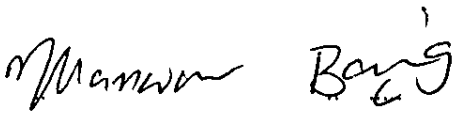
Statement of Affairs

Statement as to affairs of All 2 One (Reading) Ltd on 12 March 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 MUANWAR BAIG

Signed  BAIG

Date 12 . 03 . 2015

Insolvency Act 1986

All 2 One (Reading) Ltd
Estimated Statement Of Affairs as at 12 March 2015

	Book Value £	Estimated to Realise £
ASSETS		
Motor Vehicles	5,515 00	2,250 00
		<u>2,250 00</u>
LIABILITIES		
PREFERENTIAL CREDITORS -		
		<u>NIL</u>
		2,250 00
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003		
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS		
		<u>NIL</u>
		2,250 00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
		2,250 00
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003		
		<u>NIL</u>
		2,250 00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
		2,250 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	25,479 41	
Directors Loans	140,506 99	
Banks	12,845 52	
PAYE/NIC	311 32	
VAT	4,147 00	
		<u>183,290 24</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		<u>(181,040 24)</u>
		(181,040 24)
Issued and called up capital		
Ordinary Shareholders	(100 00)	
		<u>(100 00)</u>
TOTAL SURPLUS/(DEFICIENCY)		<u><u>(180,940 24)</u></u>

All 2 One (Reading) Ltd - Notes To The Estimated Statement Of Affairs

- 1 The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication.
- 2 The above estimates are subject to the expenses of the liquidation and the expenses of realisation.
- 3 The bank does not have a charge over the company's assets.
- 4 There has been a professional valuation carried out in relation to a company vehicle. Richard Dance of Thimbleby & Shorland valued a company van at between £2,000 and £2,500.
- 5 NIC is outstanding for the month of November 2013 to date.
- 6 VAT is outstanding for the period June 2014 to date.

Critchleys

All 2 One (Reading) Ltd

B - Company Creditors

Key	Name	Address	£
CA00	Almas Consulting	195 Stoke Poges Lane, Slough, Berkshire, SL1 3LU	0 00
CB00	Beauty Forever / Colour Cosmetics	66 Gelsthorpe Road, Collier Row, Romford, Essex, RM5 2LX	5,755 31
CB01	Bellisemo Ltd	Unit 1, 13-15 Sunbeam Road, Park Royal, London, NW10 6JP	0 00
CB02	BT	PO Box 329, Durham, DH98 1EE	63 18
CB03	Muanwar Baig	12 Leiston Spur, Slough, SL1 3JN	140,506 99
CC00	Cinderella Hair	The Sunbeam Centre, Sunbeam Road, Park Royal, London, NW10 6JP	0 00
CC01	Collect Services Limited	PO Box 605, Egham, TW20 2BH	407 00
CD00	DVLA	Drivers Customer Services, Correspondence Team, DVLA, Swansea, SA6 7JL	96 25
CF00	Feme Ltd	6 Jubilee Way, London, SW19 3XD	2,500 00
CH00	Hair Ornaments UK Ltd	10 Thames Road, Barking, Essex, London, IG11 0HZ	534 85
CH01	Haz Afro Cosmetics Ltd	Unit 5b Garnett Close, Greycaines Industrial Estate, Watford, WD24 7GN	0 00
CH03	HM Revenue & Customs	ICHU RM BP3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	4,458 32
CJ00	Janson Limited	Unit 19, Mitcham Industrial Estate, Streatham Road, Surrey, CR4 2AP	4,797 62
CL00	Labchem Limited	T/A Sherry's Wholesale, 49 - 53 Standard Road, Park Royal, London, NW10 6HA	2,973 96
CN00	New Sensorial Ltd	2172 Brindley House, 101 Newhall Street, Birmingham, B3 1LL	4,344 95
CN01	Natwest Bank Plc	5 High Street, Bracknell, RG12 1DH	12,845 52
CR00	Reading Borough Council	Civic Offices, Bridge Street, Reading, RG1 2LU	3,855 00
CR01	Adrian Flux Insurance Group	PO Box 587, Bagshot, GU19 5YU	151 29
CS00	Sai Enterprise Ltd	4 Bilton Rd, Greenford, Middlesex, UB6 7FB	0 00
CS01	Sonik Products Ltd	Block C, Woodside End, Wembley, Middlesex, HAO 1UR	0 00
CS02	Staples UK	Westfields, London Road, High Wycombe, Buckinghamshire, HP11 1HA	0 00
EB00	Mr Mohammed Baig	12 Leiston Spur, Slough, SL1 3JN	0 00
EB01	Mr O K Baig	c/o 12 Leiston Spur, Slough, SL1 3JN	0 00
RB00	Mr Muanmwar Baig	12 Leiston Spur, Slough, SL1 3JN	0 00
RB01	Mr Mohammed Baig	12 Leiston Spur, Slough, SL1 3JN	0 00
25 Entries Totalling			183,290 24

Signature

Muanmwar Baig

