

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

06058101

Name of Company

Simpla Storage Limited

I / We

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 April 2014

Signed G.D. Sharma Date 09 April 2014

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref S805/GDS/HG

Insol

SATURDAY



A15 *A3505LU0* 12/04/2014 #170
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Simpla Storage Limited

on the 9 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

SHAZIA BUTT

Signed



Dated

9/4/14

Simpla Storage Limited
Statement Of Affairs as at 9 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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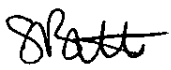
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

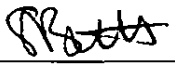
NIL

Signature  Date 9/4/14

Simpla Storage Limited
Statement Of Affairs as at 9 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	298,552 39
Directors	500 00
HM Revenue & Customs - PAYE	2,172 21
	301,224 60
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(301,224 60)
Estimated deficiency/surplus as regards creditors	(301,224 60)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(301,324 60)

Signature  Date 9/4/14

Sharma & Co.
Simple Storage Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Gas Business	c/o Advanced Collection Systems, Steele House, 126 Great North Road, Hatfield, Herts, AL9 5JN	5,731 45
CB01	BT Enterprise	c/o Pastdue Credit Solutions, 1 Blair Court, North Avenue, Clydebank Business Park, Glasgow, G81 2LA	11,929 52
CB02	Birmingham City Council	Resources Department, Revenues & Benefits, PO Box 6637, Birmingham, B4 7AE	12,130 96
CB03	Birmingham City Council	Resources Department, Revenues and Benefits, PO Box 6637, Birmingham, B4 7AE	13,729 82
CB04	Birmingham City Council	Resources Department, Revenues and Benefits, PO Box 6637, Birmingham, B4 7AE	1,991 23
CB05	Birmingham City Council	Resources Department, Revenues and Benefits, PO Box 6637, Birmingham, B4 7AE	85,159 94
CB06	British Gas Business	c/o Advantis Credit Limited, Minton Hollins Building, Shelton Old Road, Stoke on Trent, Staffordshire, ST4 7RY	22,059 53
CB07	Birmingham City Council	Revenues, PO Box 5, Birmingham, B4 7AB	16,959 84
CB09	British Gas Business	c/o LCS, 1st Floor West Wing, Town Centre House, The Merion Centre, Woodhouse Lane, Leeds, LS2 8LY	1,329 34
CB0A	Birmingham City Council	Resources Department, Revenues and Benefits, PO Box 6637, Birmingham, B4 7AE	29,080 62
CB0B	Mrs S Butt	155 Bordesley Green East, Bordesley Green, Birmingham, B9 5SR	500 00
CC00	Coventry City Council	Finance & Legal Services, Revenues & Benefits Service, The Council House, Earl Street, Coventry, CV1 5RR	30,966 57
CC01	Cathedral Leasing Limited	300 Relay Point, Tamworth, Staffordshire, B77 5PA	758 16
CE00	East Lindsey District Council	Tedder Hall, Manby Park, Louth, LN11 8UP	3,274 75
CG00	Gateshead Council	Civic Centre, Regent Street, Gateshead, NE8 1HH	35,530 16
CH02	HM Revenue & Customs	ICHU, RM BP 2302, Bentor Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	2,172 21
CN00	Npower	c/o Empingham Ltd, PO Box 7288, Corby, NN17 9BW	5,430 98
CN01	Northumbrian Water	Customer Centre, PO Box 300, Durham, DH1 9WQ	2,065 44
CN02	Northumbrian Water	Customer Centre, PO Box 300, Durham, DH1 9WQ	1,607 37
CN03	Npower	c/o Buchanan Clark & Wells, BCW House, 24 George Square, Glasgow, G2 1EG	1,680 51
CP00	Parking Facilities Limited	Unit 1, Kingsbury Link, Trinity Road, Tamworth, Staffordshire, B78 2EX	171 00
CS00	Severn Trent Water Ltd	Customer Relations, PO Box 5310, Coventry, CV3 9FJ	3,920 24
CS01	Severn Trent Water	PO Box 5310, Coventry, CV3 9FJ	1,015 46
CS02	Severn Trent WaterLtd	PO Box 5310, Coventry, CV3 9FJ	1,508 63
CT00	Thomson Local	296 Farnborough Road, Farnborough, Hampshire, GU14 7NU	2,057 01



Signature

Sharma & Co.
Simpla Storage Limited
B - Company Creditors

Key	Name	Address	£
CW00	Wolverhampton City Council	Revenues and Benefits Service, PO Box 250, Wolverhampton, WV2 1AX	8,463 86
26 Entries Totalling			301,224.60

Signature 