

S.95/99

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

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

06080431

COX & LLOYD INTERIORS LIMITED

I, Kian Seng Tan
K S Tan & Co
10-12 New College Parade
Finchley Road
London NW3 5EP

the Liquidator(s) of the Company attach a statement of the company's affairs as at
24 February 2015

Signed _____

Kian Seng Tan

Dated 27/02/2015
K S Tan & Co
10-12 New College Parade, Finchley Road, London NW3 5EP
Ref KST/IY/SWM/L1716

For Official Use

Insolvency

TUESDAY



A42DC09V

A19

03/03/2015

#221

COMPANIES HOUSE

Statement of Affairs

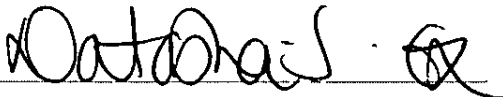
Statement as to affairs of

COX & LLOYD INTERIORS LIMITED on the 24TH day of 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 **NATASHA COX**

Signed X 

Dated **24/02/2015**

Assets

Assets not specifically pledged

Debtors
Deposit held

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
7,500	Nil
4,200	4,200
11,700	4,200

Signature

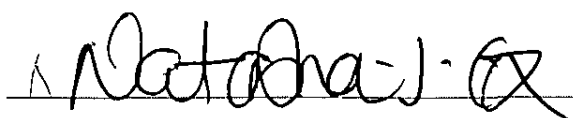
~~Maths~~ - 2

Date **24/02/2015**

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 4,200
Liabilities	
Preferential Creditors	-
Estimated deficiency/surplus as regards preferential creditors	£ 4,200
Debts secured by floating charge	£ -
Total assets available to unsecured creditors	£ 4,200
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£
HM Revenue & Customs – CT	11,836
Director's Loan	4,200
	(16,036)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (11,836)
Shortfall to floating charge holders (brought down)	-
Estimated deficiency/surplus as regards creditors	£ (11,836)
Issued and called up capital 100 Ordinary £1 shares	£ (100)
Estimated total deficiency/surplus as regards members	£ (11,936)

Signature



Date 24/02/2015

B - Company Creditors – COX & LLOYD INTERIORS LIMITED

Note You must include all creditors and identify 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 £
HM Revenue & Customs VAT Ref: 934 0565 29 PAYE Ref: 846/GA27236 CT Ref 623 99530 01333	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle NE98 1ZZ	11,836			
Natasha Cox	8 Capern Road, London SW18 3EE	4,200			
		----- £16,036 =====			

Signature 

Date 24/02/2015