

**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

<b>For Official Use</b>	
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

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### Statement of truth

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

**Full name NATASHA COX**

Signed X Natasha Cox

**Dated 24/02/2015**

## A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged		
Assets not specifically pledged		
Debtors	7,500	Nil
Deposit held	4,200	4,200
Estimated total assets available for preferential creditors	11,700	4,200

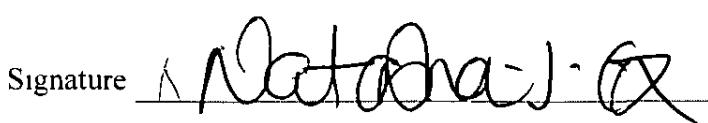
Signature 

Date 24/02/2015

## A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>		£ 4,200
<b>Liabilities</b>		
Preferential Creditors		£ -
<b>Estimated deficiency/surplus as regards preferential creditors</b>		£ 4,200
Debts secured by floating charge		£ -
<b>Total assets available to unsecured creditors</b>		£ 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)
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>		£ (11,836)
Shortfall to floating charge holders (brought down)		£ -
<b>Estimated deficiency/surplus as regards creditors</b>		£ (11,836)
Issued and called up capital 100 Ordinary £1 shares		£ (100)
<b>Estimated total deficiency/surplus as regards members</b>		£ (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

Signature

Date 24/02/2015