

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

To the Registrar of Companies

For Official Use

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Company Number

06121711

Name of Company

EVERYBERRY LIMITED

I / We
Joylan Sunnassee
1 Beauchamp Court
Victors Way
Barnet
Herts
EN5 5TZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23rd January 2015

Signed



Date 23 January 2015

BBK Partnership
1 Beauchamp Court
Victors Way
Barnet
Herts
EN5 5TZ

Ref EVERY01/JS/GS/HT

For Official Use

Insolvency Section 1 Post Room

THURSDAY



A18

A403B01E

29/01/2015

COMPANIES HOUSE

#55

Statement of Affairs

Statement as to affairs of

EVERYBERRY LIMITED

on the 23 January 2015 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

Mr Lutfi Bero

Signed



Dated

23/01/2015

EVERYBERRY LIMITED

Statement Of Affairs as at 23 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Stock	17,816 00	4,270 00
Book Debts	470,914 00	100,000 00
Directors Loan Account	335,602 00	Uncertain
Estimated total assets available for preferential creditors		104,270 00

Signature




Date

23/Jan/2015

EVERYBERRY LIMITED
Statement Of Affairs as at 23 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	104,270 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 104,270 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 104,270 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	104,270 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 104,270 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	104,270 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	992,898 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>992,898 00</u> (888,628 00)
Estimated deficiency/surplus as regards creditors	<u>(888,628 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
Estimated total deficiency/surplus as regards members	<u>100 00</u> <u>(888,728 00)</u>

Signature  Date 23/Jan/2015

EVERYBERRY LIMITED
Company Creditors

Key	Name	Address	£
CD01	DSV Air & Sea Limited	Maidstone Road, Kingston, Milton Keynes, MK10 0AJ	24,096 00
CG01	GBM Digital Technologies Limited	16/18 Midland Street, Ardwick, Manchester, M12 6LB	60,330 00
CH01	HM Revenue and Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	284,910 00
CID01	Insight Direct (UK) Limited	The Atrium, 1 Harefield Road, Uxbridge, UB8 1PH	56,454 00
CJ00	Jacob Allens	3 Fitzhardinge Street, Manchester Square, London, W1H 6EF	2,000 00
CL00	LB88 Limited	P Shah Esq, Liquidator, Parker Cavendish, 28 Church Road, Stanmore, Middlesex, HA7 4XR	150,675 00
CL01	Luminous Sourcing Ltd	5 High street, Westbury on Trym, bristol, BS9 3BY	9,793 00
CM00	MHA MacIntyre Hudson	New Bridge Street House, 30-34 New Bridge Street, London, EC4V 6BJ	3,500 00
CN00	Nova Express Limited	Holdford road, Witton, West Midlands, B6 7EP	1,140 00
CO00	Office Depot	501 Beaumont Leys Lane, Leicester, LE4 2BN	235,000 00
CT00	Turnberry Trade GmbH	Mathias-Bruggen-StraBe 76, 50827 Koln - Germany	165,000 00
11 Entries Totalling			992,898.00

Signature 