

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

Company Number

06251775

Name of Company

C My Lenz Ltd

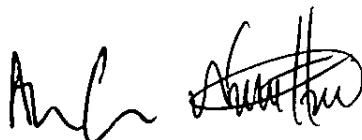
~~By~~ We

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex,
IG6 3TU

Ninos Koumettou, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford,
Essex, IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 March 2015

Signed



Date 03 March 2015

Carter Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

Ref CML4015/JJ

Insolvency

For Official Use

SATURDAY



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A24

07/03/2015

#328

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

C My Lenz Ltd

on the 3 March 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 AMRITPAL KHAIRA

Signed 

Dated 3/03/2015

C My Lenz Ltd
Statement Of Affairs as at 3 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	100,000 00	Uncertain
Book Debts	2,000,000 00	NIL
Intellectual Property		Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  Date 3/3/15

C My Lenz Ltd
Statement Of Affairs as at 3 March 2015

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	1,799,483 85
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	1,799,483 85
Estimated deficiency/surplus as regards creditors	(1,799,483 85)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	1 00
	(1,799,484 85)

Signature



Date

3/3/15

Carter Clark
C My Lenz Ltd
B - Company Creditors

Key	Name	Address	£
CA00	ASK IT Consultants Ltd	89 Groundwell Road, Swindon, Wilts, SN1 2NA	129,674 99
CA01	Angel Eye Centre Ltd	Unit 10, Ground Floor, Central Business Centre, Great Central Way, London NW10 0UR	376,290 39
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o Baker Tilly, National Client Service Centre, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	0 00
CC00	CooperVision Ltd	Delta Park, Concorde Way, Segensworth North, PO15 5RL	75,142 98
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
CP00	Pitmans LLP	47 Castle Street, Reading, Berks, RG1 7SR	0 00
CS00	Saurus Limited	Suite 1, 19 Town Range, GILBRALTAR	765,581 44
CS01	Seriola Limited	Suite 1, 19 Town Range, GILBRALTAR	452,794 05
RK00	Mr Amritpal Singh Khaira	9 Windbrook Meadow, Kingston Park, Swindon, Wiltshire, SN3 4UA	0 00
12 Entries Totalling			1,799,483.85



Signature

Carter Clark
C My Lenz Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Amritpal Singh Khaira	9 Windbrook Meadow, Kingston Park, Swindon, Wiltshire, SN3 4UA	0	1	0	1
1 Entries Totalling						1



Signature _____