

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

06410365

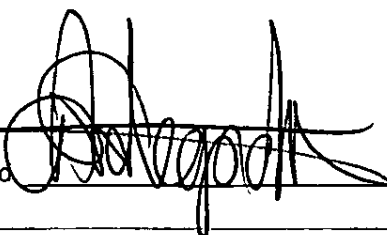
Name of Company

Vanone Team Limited t/a Vanone

I / ~~We~~

Elizabeth Arakapiotis, Mountview Court, 1148 High Road, Whetstone, London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 February 2015

Signed 

Date 02 February 2015

Kallis & Company
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

Ref VAM2838/EA/BK/PC/OC

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Insolvency Section

Post Room

SATURDAY



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07/02/2015

#59

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Vanone Team Limited t/a Vanone

on the 2 February 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

MICHAEL PAULICKI

Signed

Michael Paulicki

Dated

02/02/2015

Vanone Team Limited t/a Vanone
Statement Of Affairs as at 2 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Third Party Funds	3,840 00	3,840 00
Estimated total assets available for preferential creditors		3,840 00

Signature Michael Paulini Date 02/02/2015

Vanone Team Limited t/a Vanone
Statement Of Affairs as at 2 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,840 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,840 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 3,840 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,840 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 3,840 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,840 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	17,761 64
Banks/Institutions	1,936 58
HM Revenue & Customs (PAYE)	214 24
HM Revenue & Customs (VAT)	29,996 04
	<u>49,908 50</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(46,068 50)</u>
Estimated deficiency/surplus as regards creditors	<u>(46,068 50)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(46,168 50)</u>

Signature Michael Pochly Date 02/02/2015

Kallis & Company
Vanone Team Limited t/a Vanone
B - Company Creditors

Key	Name	Address	£
CA00	Acus Powel Jagla	Os Porkowe 16/20, 64-700 Czornkow, Poland	14,765 00
CC00	CB World Walkowiak i Spolnosc sp J	Szczamiec 81, 66-225 Poland	400 00
CD00	Dask sp 200	ul Antonia Vialdiego 5A, 52-129 Woodlaw, Poland	575 00
CF00	FHU Davpol Dawid Jedvasiak	ul Amolnzegq Kmicica 1, 62-700 Tuock, Poland	675 00
CF01	Feefo Holdings Ltd	Health Farum, Heath Road, Petersfield, GU31 4HT	356 40
CG00	Google Ireland Ltd	Gordon House, Bannow Street, Dublin 4, Ireland	490 24
CH00	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	29,996 04
CH01	HSBC Bank Plc	Commercial Credit Card, 1 The Town, Enfield, EN2 6LD	1,936 58
CN00	HM Revenue & Customs (PAYE)	NI Contributions Office, Insolvency, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	214 24
CU00	Universal Cargo Sp J	Radoslaw Chojmecki and Meocim Sutawicz, ul Kieleka 3/4, Opole 45-401, Poland	500 00
RP00	Mr Michael Pawlicki	49 Charles Street, Enfield, EN1 1FG	0 00
11 Entries Totalling			49,908.50

Signature 

Kallis & Company
Vanone Team Limited t/a Vanone
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Michael Pawlicki	49 Charles Street, Enfield, EN1 1FG	0	100	0	100
1 Entries Totalling						100

Signature 