

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

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Company Number

06545977

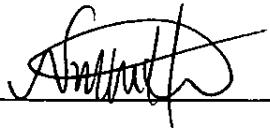
Name of Company

DK Valeting Limited t/a AutoKlean

I / We
 Ninos Koumettou
 1 Kings Avenue
 Winchmore Hill
 London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 11 March 2013

Signed



Date 11 March 2013

Alexander Lawson Jacobs
 1 Kings Avenue
 Winchmore Hill
 London N21 3NA

Ref DK30987/NK/AG/MW/LI

Insolven

WEDNESDAY



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13/03/2013

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

DK Valeting Limited t/a AutoKlean

on the 11 March 2013 the date of the resolution for winding up

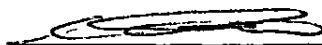
Statement of truth

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

Full Name

Kyres Michael

Signed



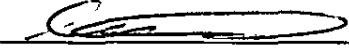
Dated

11/03/2013

DK Valeting Limited t/a AutoKlean
Statement Of Affairs as at 11 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	2,318 00	300 00
Director's Injection	3,900 00	3,900 00
Estimated total assets available for preferential creditors		4,200 00

Signature 

Date 11/2/13

DK Valeting Limited t/a AutoKlean
Statement Of Affairs as at 11 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,200 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 4,200 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,200 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	4,200 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Mr Kyros Michael - Loan	37,414 00
HM Revenue & Customs - VAT	23,000 00
	60,414 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(56,214 00)
Estimated deficiency/surplus as regards creditors	(56,214 00)
Issued and called up capital	
Ordinary Shareholders	2 00
Estimated total deficiency/surplus as regards members	2 00 (56,216 00)

Signature



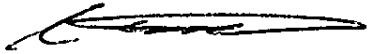
Date

11/3/13

Statement Of Affairs Notes

Note 1

The Director has advanced this sum in order to meet the costs of Liquidation and it is therefore included in his balance as a creditor



AlexanderLawsonJacobs
DK Valeting Limited t/a AutoKlean
B - Company Creditors

Key	Name	Address	£
CH01	HMRC - National Insolvency Unit - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	
C100	HMRC - Insolvency (ICHU) (PAYE/NIC)	Room BP3202 Warkworth House, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	23,000.00
RM01	Mr Kyros Michael	Russet House, 46 Firle Road, Seaford, East Sussex, BN25 2HU	37,414.00
3 Entries Totalling			60,414.00

Signature 