

Rule 4 34-CVL

The Insolvency Act 1986  
**Statement of Company's  
Affairs**  
Pursuant to Section 95/99 of the  
Insolvency Act 1986

**S.95/99**

To the Registrar of Companies

For official use

Company Number

06547181

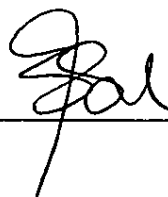
Name of Company

(a) Insert full name of  
company

(a) BONSAI PACKAGING LIMITED

(b) Insert full name(s)  
and address(es)I, (b), Bijal Shah  
RE10 (South East) Ltd  
165 High Street  
Rickmansworth  
Hertfordshire  
WD3 1AY(c) insert date the liquidator of the above named company attach a statement of the  
company's affairs as at (c) 8 February 2013

Signed



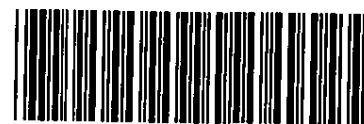
Date 8 February 2013

Presenter's name,  
address and reference  
(if any)

For Official Use

Liquidation Section

Post Room



\*A229HSJV\*

A19

15/02/2013

#50

COMPANIES HOUSE

FRIDAY

## Statement of Affairs

BONSAI PACKAGING LIMITED

Statement as to affairs of

Bonsai Packaging Limited on the 8 February 2013 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 **NZREN VAOLOA**

Signed 

Dated **8/2/2013**

## A – Summary of Assets

### Assets

Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

Due from Director re sale of stock and van

Debtors

**Estimated total assets available for preferential creditors**

Book Value £	Estimated to Realise £
NIL	NIL
NIL	NIL
1,200	6,600
18,877	Uncertain
20,077	6,600

Signature



Date

8/2/2013

## A1 – Summary of Liabilities

	Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	<b>£ 6,600</b>
<b>Liabilities</b>	
Preferential creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>£ 6,600</b>
Estimated prescribed part of net property where applicable (to carry forward)	
<b>Estimated total assets available for floating charge holders</b>	<b>£ 6,600</b>
Debts secured by floating charges	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>£ 6,600</b>
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	<b>£ 6,600</b>
HM Revenue & Customs (VAT)	(14,000)
HM Revenue & Customs (CT)	(10,000)
Trade Creditors	(162,408)
<b>Total unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>	<b>(186,408)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>£ (179,808)</b>
Issued and called up capital	2
<b>Estimated total deficiency/surplus as regards members</b>	<b>£ (179,810)</b>

Signature  Date 8/2/2013

**B**  
Company Creditors

**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

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs (VAT)	Alexander House, Southend, SS9 1AA	14,000 00			
HM Revenue & Customs (CT)	Section 1, Bradford, BD98 1YY	10,000 00			
N P Patel & N Vadgama (Directors' Loan)	C/O Chempney Myers, York House, 353A Station Road, Harrow, Middlesex, HA1 1LN	118,916 65			
Plasware Limited	Unit 11, Bowman Trading Estate, Westmoreland Road, Kingsbury, NW9 9RL	14,795 72			
Presence Retail Limited	31-32 Charter Place, Watford, Hertfordshire, WD17 2RL	14,500 00			
Kantaria	C/o Wayne Leighton Solicitors, 3 <sup>rd</sup> Floor Elizabeth House, 54-58 High Street, Edgware, HA8 7EJ	7,500 00			
Chempney Myers	York House, 353A Station Road, Harrow, Middlesex, HA1 1LN	4,350 00			
Lewis Group	PO Box 711, Cardiff, CF14 3YA	1,667 00			
Equita Limited	42-44 Henry Street, Northampton, NN1 4BZ	350.00			
Myristica Restaurant	51 Welshbeck Street, Bristol, BS1 4AN	328 80			

Signature  Date 8/2/2013