

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

06637140

Name of Company

Alex's Dry Liners Ltd

I / We

Zafar Iqbal, Hunter House, 109 Snakes Lane West, Woodford Green, Essex, IG8 0DY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 February 2015

Signed

Date 26 February 2015

Cooper Young
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

Ref ALEX409/ZI/MS/PB

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Insolvency Section 1 Post Room

SATURDAY



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28/02/2015

#18

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Alex's Dry Liners Ltd

on the 26 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

ALEX LEIMA

Signed



Dated

26/02/2015

Alex's Dry Liners Ltd
Statement Of Affairs as at 26 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	27,775 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date

26/2/2015

Alex's Dry Liners Ltd
Statement Of Affairs as at 26 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,200 00
Directors	3,500 00
Customs & Excise	80,000 00
	84,700 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(84,700 00)
Estimated deficiency/surplus as regards creditors	(84,700 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(84,701 00)

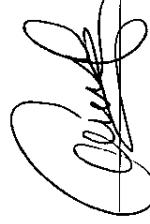
Signature



Date 26/02/2015

Cooper Young
Alex's Dry Liners Ltd
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	80,000.00
CL00	A Leka	26 Tudor Road, Harrow, HA3 5PH	3,500.00
CM00	Majors Accounts & Co Ltd	118 Sydenham Road, London, SE26 5JX	1,200.00
3	Entries Totalling		84,700.00


Signature