

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

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Company Number

06847483

(a) Insert full name of company

Name of Company

(a) **GOODSTYLE LTD**

(b) Insert full name and addresses

**I/WE (B)
Stephen Franklin
Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ**

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) **16 June 2015**

Signed

Date **17 June 2015**

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

**Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ**

For Official Use

Liquidation Section

Post Room

FRIDAY



A49VN9Q0

A06

19/06/2015

#184

COMPANIES HOUSE

Statement of Affairs

GOODSTYLE LTD

Statement as to affairs of Goodstyle Ltd

on the 16th June 2015 being a date not more than 14 days
before 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 Azad Ali

Signed



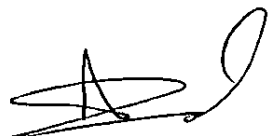
Dated 16th June 2015

Goodstyle Ltd

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:		
Plant & Machinery	7,567	1,000
Cash at Bank	<u>4,000</u>	<u>4,000</u>
Estimated Total Assets available for Unsecured Non-Preferential Creditors	<u>11,567</u>	<u>5,000</u>

SIGNATURE



DATE 16TH JUNE 2015

A1 – Summary of Liabilities

Estimated to Realise

Estimated Total Assets available for Unsecured Non-Preferential Creditors (carried from page A)

5,000

Liabilities

Total Assets available to Unsecured Non-Preferential Creditors
Unsecured Non-Preferential Claims

Corporation Tax	2,000	
Director	2,114	
PAYE, NIC, Interest and Penalty	41,904	
The UK Border Agency	45,000	
VAT	15,000	
		(106,018)

Estimated Deficiency as regards Creditors

(101,018)

Issued and called up capital

Ordinary	1	(1)
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ESTIMATED TOTAL DEFICIENCY

£ (101,019)

SIGNATURE



DATE 16TH JUNE 2015

GOODSTYLE LTD

Comments on the Director's Statement of Affairs

The Statement of Affairs does not reflect the costs of insolvency.

Assets

Plant and Machinery

This comprises 20 tables, 60 chairs, an assortment of china and cutlery, a sales till, and three refrigerators. Mr. Ali has estimated the realisable value based on the age and condition of the items.

Cash at Bank

Cash at Bank represents the credit balance on the Company's bank account.

Creditors

Unsecured Creditors

Unsecured liabilities total £101,018. The amounts shown have been derived from the Company's records and may not necessarily agree with your own records. However, the amounts stated will not prejudice your claim as it will be agreed by the Liquidator in due course. Creditors may also be entitled to claim VAT Bad Debt Relief.

£2,114 of the unsecured claims total relates to the funds that Azad Ali personally injected into the Company.

Share Capital

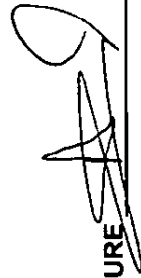
The issued and fully paid up share capital is £1 resulting in an overall total deficiency of £101,019.

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
Azad Ali	26 Masefield Road, Braintree, CM7 1AA	£2,114 00			0
HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	£41,904 24			0
HM Revenue & Customs	CT Operations Norwich & Ipswich, Local Compliance S0452 PO Box 29997, Glasgow, G70 5AB	£2,000 00			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£15,000 00			0
UK Border Agency	Civil Penalty Compliance Team, PO Box 99, Manchester, M90 3WW	£45,000 00			0
TOTALS		£106,018 24			0

SIGNATURE

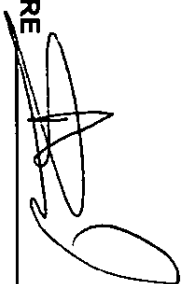


DATE 16TH JUNE 2015

C
COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Azad Ali	26 Maselfield Road, Braintree, Essex, CM7 1AA	Ordinary	1	£1 00

SIGNATURE



DATE 16TH JUNE 2015