

Rule 4 34-CVL

The Insolvency Act 1986

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

To the Registrar of Companies

For Official Use

Company number

06883362

Name of company

(1) GESTALT INTERIORS

Limited

(1) Insert full
name of company(2) Insert full
name(s) and
address(es)

I/we (2) TONY JAMES THOMPSON
PIPER THOMPSON, MULBERRY HOUSE, 53 CHURCH STREET,
WEYBRIDGE, SURREY KT13 8DJ

(3) Insert date

the liquidator(s) of the above named company attach a statement of the
company's affairs as at (3) 4 February 2014

Signed

Date

4/2/2014

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

PIPER THOMPSON
CHARTERED ACCOUNTANTS
MULBERRY HOUSE
53 CHURCH STREET, WEYBRIDGE
SURREY KT13 8DJ
TEL. 01932 885515

For Official Use

Liquidation

WEDNESDAY



*A311QZ77
05/02/2014 #170
A20
COMPANIES HOUSE

Oyez 7 Spa Road, London SE16 3QQ Tel 020 7556 3200

1989 Edition

Insolvency - Company 4 20

5091870

Statement of Affairs

GESTALT INTERIORS LIMITED

Statement as to affairs of

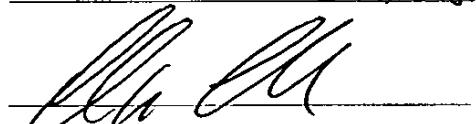
GESTALT INTERIORS LIMITED

on the 4 February 2014 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 CHIAPPÉ CONSULT

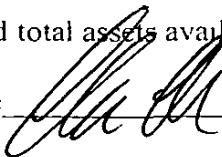
Signed 

Dated: 4/2/2014

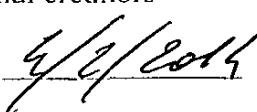
A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Debtors	86,936	Nil
Estimated total assets available for preferential creditors	86.936	Nil

Signature



Date



A1 – Summary of Liabilities

		Estimated to realise
	£	£
Estimated total assets available for preferential creditors (carried from page A)		0
Liabilities	£	
Preferential creditors -		0
Estimated surplus as regards preferential creditors	£	
Estimated prescribed part of net property where applicable (to carry forward)		
Estimated total assets available for floating charge holders	£	0
Debts secured by floating charges	£	
Estimated surplus of assets after floating charges	£	0
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	0
Unsecured non-preferential claims	131,787	131,787
Estimated deficiency after floating charge where applicable (brought down)		
Estimated deficiency as regards creditors	£	131,787
Issued and called up capital	5,000	5,000
Estimated total deficiency as regards members	£	136,787
Signature		Date <u>4/2/2019</u>

GESTALT INTERIORS LIMITED

Apollo Air Conditioning Ltd
Unit 4, Freeland Way
Erith
Kent DA8 2LQ

£10 179 30

Bowling Gariard Electrical Ltd £26,192 87
1A Crowhurst Road
Colchester
Essex CO3 3YN

Court Catering Equipment Ltd £860 78
Units 1 & 2, Acton Vale Industrial Park
Cowley Road
London W3 7XA

H M Revenue & Customs £90 000 00
Insolvency & Securities
3rd Floor, Euston Tower
286 Euston Road
London NW1 3UQ
Ref 975 5624 77

Mrs Francesca Zucchini £4 553 98
Flat 4
13 Phillimore Place
London W8 7BY