

Rule 4 34-CVL

## The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of the  
Insolvency Act 1986

For Official Use

To the Registrar of Companies

Company number

06883362

Name of company

(1) Insert full  
name of company

(1) GESTALT INTERIORS

Limited

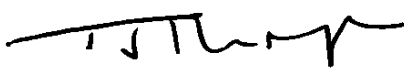
(2) Insert full  
name(s) and  
address(es)

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

Liquidator

For Official Use

WEDNESDAY



A20

\*A311QZ7T\*

05/02/2014

#170

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

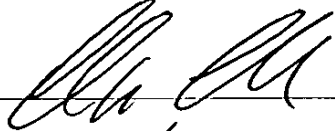
on the 4 February 2014 the date of the resolution for winding up

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### Statement of Truth

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

Full name CHIEPPE COVINO

Signed 

Dated: 4/2/2014

## Assets

Assets subject to floating charge

### Uncharged assets

Debtors

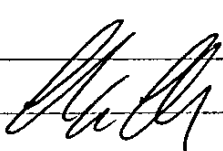
Estimated total assets available for preferential creditors

Signature\_\_\_\_\_

Date \_\_\_\_\_

Book Value £	Estimated to Realise £
86,936	Nil
86.936	Nil

## A1 – Summary of Liabilities

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

GESTALT INTERIORS LIMITED

Apollo Air Conditioning Ltd £10 179 30  
Unit 4, Freeland Way  
Erith  
Kent DA8 2LQ

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  
3<sup>rd</sup> 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