

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

06952564

Name of Company

Calba Ltd t/a 5 Ways Carwash

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 27 January 2014

Signed



Date 27 January 2014

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

Ref CALBA343/ZI/MS/PB

For Official Use

Insolvency

TUESDAY



A30JRPB6

A19

28/01/2014

#157

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Calba Ltd t/a 5 Ways Carwash

on the 27 January 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

LINDA SH DODIC

Signed

Linda

Dated

27-1-14

Calba Ltd t/a 5 Ways Carwash
Statement Of Affairs as at 27 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature *Gladi'e* Date 27-1-14

Calba Ltd t/a 5 Ways Carwash
Statement Of Affairs as at 27 January 2014

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
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)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors	6,000 00	
Inland Revenue	4,989 69	
Customs & Excise	6,000 00	
		16,989 69
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(16,989 69)
Estimated deficiency/surplus as regards creditors		(16,989 69)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(16,990 69)

Signature  Date 27-1-14

Cooper Young
Calba Ltd t/a 5 Ways Carwash
B - Company Creditors

Key	Name	Address	£
CD00	L Dodic	7 Bedivere Road, Bromley, BR1 5LJ	6,000 00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	4,989 69
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	6,000 00
3 Entries Totalling			16,989.69

Signature *John C*