

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

06952564

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency

TUESDAY



A30JRPB6

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

LINDUSH DODIC

Signed

Linda Dodic

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 £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature



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 £
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	NIL
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	NIL
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

Isaac C
Signature