

Rule 4.34-CVL The Insolvency Act 1986

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

For Official use

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To the Registrar of Companies

Company Number

6969958

Name of Company

Insert full name of
Company**Global International Imports Ltd**Insert full name and
address

I, **Melvyn L Rose**
Messrs. Elliot, Woolfe & Rose,
1st Floor, Equity House,
128/136 High Street,
Edgware, Middlesex, HA8 7TT

Insert date

the liquidator of the above named Company, attach a statement of the
 Company's affairs as at 5 April 2013

Signature

Date

9 April 2013

Presenter's name
and address

Messrs Elliot, Woolfe & Rose,
1st Floor, Equity House,
128/136 High Street,
Edgware, Middlesex, HA8 7TT
Ref: ESD/MLR/CMD/4926

For Official use

Liquidation Section

Post Room

THURSDAY



A26306YO

A19

11/04/2013

#369

COMPANIES HOUSE

Companies (WU) G600

Statement of Affairs

Name of Company

GLOBAL INTERNATIONAL IMPORTS LTD

Company Number

6969958

Insert the name of
the Company

Statement of Affairs of Global International Imports Ltd

Insert Date as at

5 April 2013

Statement of Truth

I believe that the facts stated in this Statement of Affairs are a full, true and complete statement of the affairs of the above named company as at 5 April

Insert Date

2013

(being a date not more than 14 days before the date of the resolution for winding up)

Full Name

Signed

Date



09/04/2013

A

Assets	Book Value £	Estimated to Realise £
<u>Assets Specifically Pledged:-</u>		
<u>Less Secured Advances</u>		-
	-	-
<u>Assets not Specifically Pledged:-</u>		
Equipment	(766)	500
Trade Debtors	1,624	3,000
Cash/Bank	14,327	19
-	-	-
-	-	-
-	-	-
-	-	-
Estimated Total Assets available for Preferential Creditors	£15,185	£3,519
Signature <i>[Signature]</i>	Date <i>04/04/2012</i>	

A1 - Summary of Liabilities

A1

		Estimated to Realise £
<u>Estimated Total Assets available for Preferential Creditors</u>		3,519
Preferential Creditors:-	£	
		-
<u>Estimated Surplus as regards Preferential Creditors</u>		3,519
Debts secured by Floating Charge:-	£	
		-
<u>Estimated Surplus of Assets available for non - Preferential Creditors</u>		3,519
Non - Preferential Claims:-	£	
Trade and Expense Creditors	14,410	
H M Revenue & Customs VAT	67,836	
H M Revenue & Customs PAYE	5,885	
Outstanding Services	7,798	
Ozer Oberlander	30,350	
0	-	
0	-	
		126,279
<u>Estimated Deficiency as regards Creditors</u>		(122,760)
Issued and called up Share Capital:-	£	
1 Ordinary Shares of £1 each	1	
		1
<u>Estimated Total Deficiency as regards Members</u>		(£122,761)

Signature *Om & Omer*

Date *09/04/2018*

[illegible]

Director *Tom L. Furr*

Date 00/04/2013