

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

06994645

(a) Insert full name of company Name of Company
(a) The Sliding Door Shop Limited ✓

(b) Insert full name and address I (b) Nimish Patel
 Re10 (London) Limited
 Albemarle House
 1 Albemarle Street
 London
 W1S 4HA

(c) Insert date the liquidator of the above-named company attaches a statement of the company's affairs as at
(c) 26 February 2015

Signed



Date

26 February 2015

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

Re10 (London) Limited
Albemarle House
1 Albemarle Street
London
W1S 4HA

For Official Use

Liquid

MONDAY



A43AKM09

A05 16/03/2015 #14

COMPANIES HOUSE

A42ARW00*

A04 02/03/2015 #125

COMPANIES HOUSE

Statement of Affairs

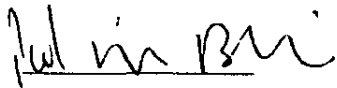
**Statement as to affairs of The Sliding Door Shop Limited on the 26 February 2015
being a date not more than 14 days before the date of the resolution for winding up.**

Statement of truth

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

Full name Mr Pal Singh Bhari

Signed



Dated

26 February 2015

THE SLIDING DOOR SHOP LIMITED

A – Summary of Assets		
	Book Value	Estimated to Realise
Assets subject to fixed charge:	NIL	NIL
Uncharged Assets	NIL	NIL
Estimated total assets available for preferential creditors	NIL	NIL

Signature

W. in B. M.

Date 26 February 2015

THE SLIDING DOOR SHOP LIMITED

A1 – Summary of liabilities		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
Total Preferential Claim		NIL
Estimated deficiency / surplus as regards preferential 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		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)		
Trade Creditors & Expenses	25,086	
H M Revenue & Customs (PAYE)	31,089	
H M Revenue & Customs (VAT)	6,596	(62,771)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(62,771)
Issued and called up capital	100	(100)
Estimated total deficiency / surplus as regards members		(62,871)

Signature

Julian Boni

Date 26 February 2015

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Barclays Bank Plc	Alperton Acom House, 36/38 Park Royal Road, London, NW10 7JA	9,899 91			0
H M Customs & Customs (PAYE)	Debt Management, Debt Collection Interventions, DMB 484, BX5 5AB	31,088 71			0
H M Revenue & Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	6,595 69			0
Stellafoam Limited	Black Water Close, Fairview Industrial Park, Rainham, Essex, RM13 8UA	15,186 21			0
Totals		62,770.52			0

Date 26 February 2015

Signature

[Handwritten signature]

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Mr Pal Singh Bharg	48 Taunton Ave, Hounslow, Middlesex, TW3 4AF	A Ordinary	50	£1 00
Mr Daldeep Bhurj	50 Northumberland Road, Harrow ,Middlesex, HA2 7RE	A Ordinary	50	£1 00

Signature

Date 26 February 2015