

The Insolvency Act 1986
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

07051762

Name of Company

CODE DETOX LIMITED

Ashok K Bhardwaj
 47/49 Green Lane,
 Northwood, Middlesex HA6 3AE

The Liquidator(s) of the name company attach a statement of the company's affairs as at 25th July 2014

Signed

Date 25 07 2014

Presented by

Bhardwaj
 Insolvency Practitioners
 47/49 Green Lane
 Northwood, Middlesex HA6 3AE

For official use	
Liq Sect	Post Room

SATURDAY



Statement of Affairs

Statement as to the affairs of

CODE DETOX LIMITED

on the 25th July 2014 the date of the opinion formed by the Director under Section 99 of the Insolvency Act 1986

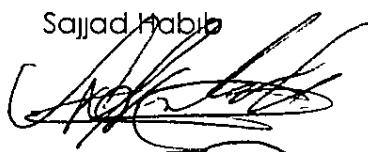
STATEMENT OF TRUTH

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

Full Name.

Sajjad Habib

Signed



Dated:

25th July 2014

**STATEMENT OF AFFAIRS
of
CODE DETOX LIMITED**

as at the 25TH JULY 2014

A - Summary of Assets

	Book Value £	Estimated to Realise £
ASSETS		
Assets subject to fixed charge:-	NIL	NIL
Assets Subject to Floating Charge: -	NIL	NIL
Assets Unencumbered: -	NIL	NIL
Estimated total assets available to preferential creditors	 £	NIL

Signature

Date 25TH JULY 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
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)	£	67,994.27
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(67,994.27)
Shortfall to floating charge holders (brought down)	£	NIL
Estimated deficiency/surplus as regards creditors	£	(67,994.27)
Issued and called up capital	£	100.00
Estimated total deficiency/surplus as regards members	£	(68,094.27)

Signature

Date 25TH JULY 2014

CODE DETOX LIMITED

CREDITORS

CROWN

HM Revenue & Customs - Debt Collection Intervention Team,
3rd Floor, Southern House, Wellesley Grove, Croydon, CR9 1TR, 67,494 27 67,494 27

TRADE

Banner & Associates 500 00
29 Byron Road, Harrow, Middlesex, HA1 1JR

TOTAL £ 67,994 27

A handwritten signature in black ink, appearing to read "John Doe".