

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

07078595

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Name of Company

Clear Space London Limited

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 29 January 2014

Signed

Date 29 January 2014

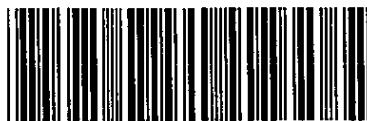
Cooper Young
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

Ref CLEARSP342/ZI/MS/PB

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Insolvency Section | Post Room

THURSDAY



A300WIM3

A12 30/01/2014 #160
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Clear Space London Limited

on the 29 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

Gurinder Khand

Signed



Dated

29. 01. 2014.

Clear Space London Limited
Statement Of Affairs as at 29 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Book Debts	3,500 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature

Date 29.01.14

Clear Space London Limited
Statement Of Affairs as at 29 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)	
Trade & Expense Creditors	59,885 54
Banks/Institutions	12,000 00
Inland Revenue	22,200 00
Customs & Excise	30,000 00
	124,085 54
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(124,085 54)
Estimated deficiency/surplus as regards creditors	(124,085 54)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(124,185 54)

Signature



Date 29.01.14

**Cooper Young
Clear Space London Limited
B - Company Creditors**

Key	Name	Address	£
CB00	J K Windows (Middlesex) Ltd	Bigley, The Common, West Drayton, Middlesex, UB7 7HQ	22,500 00
CG00	Global Homes Estates	Global House, New Court, 87 Station Road, Hampton, TW12 2AX	4,000 00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	22,200 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	30,000 00
C100	N Power Ltd	c/o Link Financial Outsourcing, PO Box 300095, London, SE1 7WU	2,705 38
CJ00	S Johnson	197 Southfield Road, London, W4 5LB	5,400 00
CK00	A Khinda	67 Holly Bush Lane, Hampton, TW12 2QY	11,289 32
CL00	Lloyds TSB Bank Plc	Twickenham, Chelmsford Legg Street OSC, 1 Legg Street, Chelmsford, CM1 1JS	12,000 00
CV00	N & L Vaughan-Smith	107 Olive Road, London, NW2 6UT	13,990 84
9 Entries Totalling			124,085 54

John Young . 29.01.14 .