

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

07183800

Name of Company

Etonlaw Limited t/a Supersport Wheels

Elizabeth Arakapiotis

Elizabeth Arakapiotis, Mountview Court, 1148 High Road, Whetstone, London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 March 2015

Signed

Date 11 March 2015

Kallis & Company
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

Ref ETO2845/EA/CKP/AK/OC

Insolve

SATURDAY

A19



A435J6HL
14/03/2015
COMPANIES HOUSE
#324

Statement of Affairs

Statement as to affairs of

Etonlaw Limited t/a Supersport Wheels

on the 11 March 2015 the date of the resolution for winding up

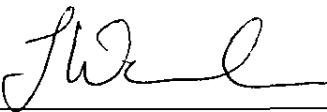
Statement of truth

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

Full Name

JOANNE WATERMAN

Signed



Dated

11 / 3 / 2015

SATURDAY

A435J6HT
A19 14/03/2015 #325
COMPANIES HOUSE

Etonlaw Limited t/a Supersport Wheels
Statement Of Affairs as at 11 March 2015

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

11/3/2015

Etonlaw Limited t/a Supersport Wheels
 Statement Of Affairs as at 11 March 2015

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	
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	
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	1,911 70
HM Revenue & Customs (CT)	7,746 19
Bespoke Performance Wheels Limited	18,991 00
	<u>28,648 89</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(28,648 89)
Estimated deficiency/surplus as regards creditors	(28,648 89)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(28,748 89)</u>

Signature



Date 11/3/15

Kallis & Company
Etonlaw Limited t/a Supersport Wheels
B - Company Creditors

Key	Name	Address	£
CB00	Bespoke Performance Wheels Limited	Churchill House, Stirling Way, Borehamwood, Herts, WD6 2HP	18,991 00
CH00	HM Revenue & Customs (VAT)	5th Floor, Regan House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs (PAYE)	NII Contributions Office, Insolvency, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH02	HM Revenue & Customs (CT)	Local Office, CT Operations, P O Box 3900, Glasgow, G70 6AA	7,746 19
CS00	SRJ Accounting Services	Elwood House, 42 Lytton Road, Barnet, Herts, EN5 5BY	1,911 70
RW00	Mrs Joanne Waterman	26 Glendale Avenue, Edgware, Middlesex, HA8 8HG	0 00
6 Entries Totalling			28,648 89

J.W.
 11/3/2015

Signature

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Kallis & Company
Etonlaw Limited t/a Supersport Wheels
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mrs Joanne Waterman	26 Glendale Avenue, Edgware, HA8 8HQ	0	100	0	100
1	Entries Totalling					100

J. Wall
11/3/2015

Signature

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