

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

07239220

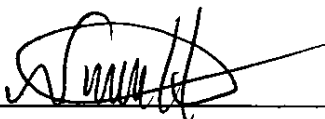
Name of Company

Superex Limited t/a Seuk

I / We
Ninos Koumettou
1 Kings Avenue
Winchmore Hill
London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 July 2013

Signed



Date 24 July 2013

Alexander Lawson Jacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

Ref SU31062/NK/AG/MW/LI

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

Post Room

FRIDAY



A17 26/07/2013 #161
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Superex Limited t/a Seuk

on the 24 July 2013 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 HIMESH. PATEL

Signed HDP

Dated 24/07/13.

Superex Limited t/a Seuk
Statement Of Affairs as at 24 July 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Debtors	1,722 96	NIL
Cash at Bank	499 53	499 53
Cash Held by Liquidator	4,800 00	4,800 00
Estimated total assets available for preferential creditors		5,299 53

Signature  Date 24/07/13

Superex Limited t/a Seuk
Statement Of Affairs as at 24 July 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,299 53
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 5,299 53
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 5,299 53
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,299 53
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 5,299 53
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,299 53
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,500 00
Jaimin Chandarana - Loan	43,522 25
HM Revenue & Customs - PAYE/NIC	59,725 05
Maxibeat Ltd	79,342 52
HM Revenue & Customs - VAT	57,353 44
	<u>242,443 26</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(237,143 73)</u>
Estimated deficiency/surplus as regards creditors	<u>(237,143 73)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(237,243 73)</u></u>

Signature  Date 24/07/13

Statement Of Affairs Notes

Note 1

The assets of the company which consisted of an (05 Registration) 7.5 tonne Iveco Lorry which the director estimated was worth £2,000 together with a small amount of stock were sold to Superior Export Limited, an unconnected company for the sum of £4,000 plus VAT. It will be the appointed liquidators duty to investigate this transaction to ensure that it was at a proper value.

A handwritten signature in black ink, appearing to be 'H. White', is written below the text of Note 1.

AlexanderLawsonJacobs
Superex Limited t/a Seuk
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc (Business Insolvency)	RR Donnelly , Open Sort & Distribute, Astron House, 51 Saffron Road, Leicester, LE87 2BB	0 00
CC00	Mr Jaimin Chandarana	4 Capthorne Avenue, Rayners Lane, Harrow, Middx, HA2 9NE	43,522 25
CH01	HMRC - National Insolvency Unit - [VAT]	5th Floor, Regian House, James Street, Liverpool L75 1AD	57,353 44
CI00	HMRC - Insolvency (ICHU) (PAYE/NIC)	Room BP3202 Warkworth House, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	59,725 05
CM00	Maxibeat Ltd	72 Fielding Road, Chiswick, London, W4 1BD	79,342 52
CS00	Spiers & Co	72 Fielding Rd, Chiswick, London, W4 1DB	2,500 00
RP00	Mr Himesh Patel	269 Somervell Road, Harrow, Middx, HA2 8UB	0 00
7 Entries Totalling			242,443.26

Signature

