

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

07333313

Name of Company

CLCL

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 February 2015

Signed Date 03 February 2015

Kingsland Business Recovery
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

Ref 0408/TR/EC/HM

Insolve	FRIDAY	
A415RJ61		
A16	13/02/2015	#10
COMPANIES HOUSE		

CLCL

on the 3 February 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

Ideblindo Velho

Signed

ILV

Dated

03/02/2015

CLCL

Statement Of Affairs as at 3 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash in Hand	2,700 00	2,700 00
Estimated total assets available for preferential creditors		2,700 00

Signature



Date



CLCL
Statement Of Affairs as at 3 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,700 00
Liabilities	
Preferential Creditors -	
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	2,700 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,700 00
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	2,700 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	38,360 43
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	38,360 43
Estimated deficiency/surplus as regards creditors	(35,660 43)
Issued and called up capital	
Estimated total deficiency/surplus as regards members	(35,660 43)

Signature CLCL Date 03/02/2015

**Kingsland Business Recovery
CLCL
B - Company Creditors**

Key	Name	Address	£
CB00	Blackstone Accountancy	Tradeforce Building, Cornwall Place, Bradford, BD8 7JT	1,200.00
CH00	Harrow Council	Business Rates Office, PO Box 731, Civic Centre, Harrow, HA1 2DT	37,160.43
2 Entries	Totalling		38,360.43

Signature

h/wk

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**Kingsland Business Recovery
CLCL
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mrs Clara Velho	Flat 1, 110 Netherwood Road, London, W14 0BQ	0	0	0	0
H100	Mr Ildebrando Velho	Flat 1, 110 Netherwood Road, London, W14 0BQ	0	0	0	0
2	Entries Totalling		0			

Signature


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