

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

Company Number

07333313

Name of Company

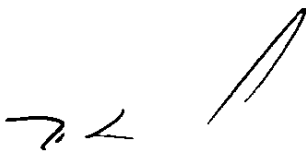
CLCL

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

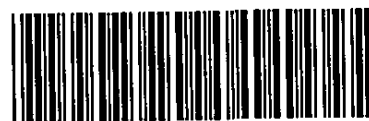
03 February 2015

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

Ref 0408/TR/EC/HM

Insolve

FRIDAY



A16

\*A415RJ61\*

13/02/2015

#10

COMPANIES HOUSE

CLCL

on the 3 February 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

Ildebrando Velho.

Signed

ILVH

Dated

03/02/2015

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CLCL  
Statement Of Affairs as at 3 February 2015

A - Summary of Assets

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

Signature AL VL Date 06/02/2015

CLCL  
Statement Of Affairs as at 3 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>2,700 00</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL 2,700 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL 2,700 00</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>2,700 00</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL 2,700 00</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>2,700 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	<b>38,360 43</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>38,360 43 (35,660 43)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(35,660 43)</b>
Issued and called up capital	
<b>Estimated total deficiency/surplus as regards members</b>	<b>NIL (35,660 43)</b>

Signature AL VL Date 03/02/2015

**Kingsland Business Recovery  
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**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



**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
HI00	Mr Iidebrando Velho	Flat 1, 110 Netherwood Road, London, W14 0BQ	0	0	0	0
2 Entries Totalling						0

Signature



Page 1 of 1

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