

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**

07415463

Name of Company

SL 1 Logistics Limited

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 07 April 2014

Signed

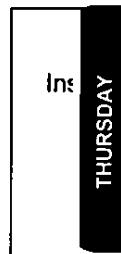
*7/14*

Date

07 April 2014

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

Ref 0302/TR/HM



\*A35J0JOB\*  
A20 10/04/2014 #76  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

SL 1 Logistics Limited

on the 7 April 2014 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 Mr SASEED BROWN

Signed 

Dated 07/04/2014

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SL 1 Logistics Limited  
Statement Of Affairs as at 7 April 2014

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>		
Goodwill	34,206 00	NIL
Furniture & Equipment	2,475 00	NIL
Third Party Contribution	3,000 00	3,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>3,000 00</b>

Signature



Date 07/04/2014

SL 1 Logistics Limited  
Statement Of Affairs as at 7 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,000 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 3,000 00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	3,000 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL 3,000 00
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	NIL 3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	8,357 00
HSBC Bank Plc	2,300 00
HM Revenue & Customs	60,285 73
	<u>70,942 73</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<u>(67,942 73)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(67,942 73)</u>
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(68,942 73)</u>

Signature

Date 07/04/2014

**Kingsland Business Recovery**  
**SL 1 Logistics Limited**  
**B - Company Creditors**

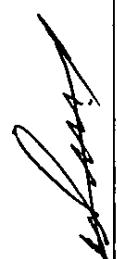
Key	Name	Address	£
CB00	Mr Sajed Brown	6 Bisham Court, Park Street, Slough, Berkshire, SL1 1PW	8,357.00
CH00	HM Revenue & Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	60,000.00
CH01	HM Revenue & Customs (PAYE)	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	285.73
CH02	HSBC Bank Plc	128 High Street, Slough, Berkshire, SL1 1JF	2,300.00
<b>4 Entries Totalling</b>			<b>70,942.73</b>

Signature



**Kingsland Business Recovery  
SL 1 Logistics Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Sajed Brown	6 Bisham Court, Park Street, Slough, Berkshire, SL1 1PW	0	1,000	0	1,000
<b>1 Entries Totalling</b>						<b>1,000</b>

Signature   
Sajed Brown