

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

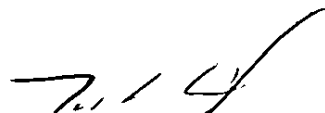
SL 1 Logistics Limited

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



Date 07 April 2014

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

Ref 0302/TR/HM

Int

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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

Statement of truth

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

Full Name

MR SAIED BROWN

Signed



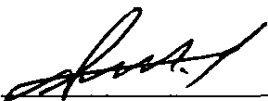
Dated

07/04/2014

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets		
Goodwill	34,206 00	NIL
Furniture & Equipment	2,475 00	NIL
Third Party Contribution	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature  Date 07/04/2014

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

A1 - Summary of Liabilities

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

Signature  Date 07/04/2014

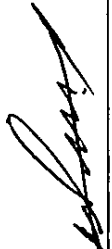
Kingsland Business Recovery
SL 1 Logistics Limited
B - Company Creditors

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
4 Entries Totalling			70,942.73

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
1 Entries Totalling						1,000



Signature