

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

7422286

Name of Company

Chiswick Staff Limited

I,

Mark Reynolds
 Valentine & Co
 3rd Floor, Shakespeare House
 7 Shakespeare Road
 London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's affairs as at 20 March 2014

Signed

Date 20 March 2014

Valentine & Co
 3rd Floor, Shakespeare House
 7 Shakespeare Road
 London N3 1XE

t 020 8343 3710
 f 020 8343 4486

MSR/NS/C761

for official use	
Liquidation	Post Room
TUESDAY	A34
 *A34E1K4X* 25/03/2014 #111 COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Chiswick Staff Limited

on the 20 March 2014 the date of the resolution for winding up

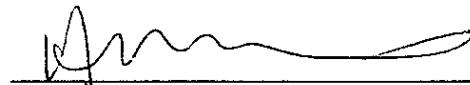
Statement of truth

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

Full Name

Wenit S. Bawani

Signed



Dated

20/3/14

Chiswick Staff Limited
Statement Of Affairs as at 20 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets.		
Estimated total assets available for preferential creditors		NIL

Signature



Date

20 3/14

Chiswick Staff Limited
Statement Of Affairs as at 20 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
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	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,000 00
Associated Party Loans	10,000 00
HM Revenue & Customs - PAYE/NIC	55,000 00
	69,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(69,000 00)
Estimated deficiency/surplus as regards creditors	(69,000 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(69,100 00)</u>

Signature



Date

25/3/14

**Valentine & Co
Chiswick Staff Limited
B - Company Creditors**

Key	Name	Address	£
CB00	Barretts Liquormart Limited	1st Floor, 171 Chiswick High Road, London, W4 3DR	10,000.00
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CH01	HM Revenue & Customs ICHU	RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	55,000.00
CH02	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0.00
CS00	Solid Limited	410 Davina House, 137-149 Goswell Road, London EC1V 7ET	2,000.00
CT00	Thomas Cooke	1 Kilmarsh Road, London, W6 0PL	2,000.00
RB00	Mr Hugh C Barrett	171 Chiswick High Road, London, W4 2DR	0.00
7 Entries Totalling			69,000.00

Signature



Chiswick Staff Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Hugh Barrett	171 Chiswick High Road, London, W4 2DR	0	100	0	100
1 Entries Totalling						100

Signature

