

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

07491640

Name of Company

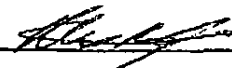
Bamboodie Limited

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 12 February 2015

Signed



Date

12 February 2015

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

Ref: 0430/TR/HM

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Insolvency Section 1 Post Room



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COMPANIES HOUSE

MONDAY

Statement of Affairs

Statement as to affairs of ,

Bamboodle Limited

on the 12 February 2015 the date of the resolution for winding up

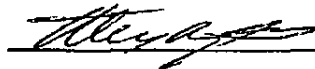
Statement of truth

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

Full Name

Alexander Rogers

Signed




Dated

12 FEB 2015

Bamboodle Limited
Statement Of Affairs as at 12 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Plant & Machinery	10,198.00	6,000 00
Stock	100 00	100.00
Estimated total assets available for preferential creditors		6,100 00

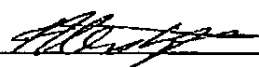
Signature  Date 12-2-2015

Bamboodle Limited
Statement Of Affairs as at 12 February 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		6,100 00
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL 6,100 00
Debits secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
		NIL 6,100.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		6,100 00
Debits secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL 6,100 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		6,100 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	17,227 59	
HM Revenue & Customs	20,792.66	
		38,020 25
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(31,920 25)
Estimated deficiency/surplus as regards creditors		(31,920 25)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1 00
Estimated total deficiency/surplus as regards members		(31,921 25)

Signature



Date

12.2.2015

Kingsland Business Recovery
Bamboodle Limited
B - Company Creditors

Key	Name	Address	£
CA00	A.M. Bailey	Western Road, Stratford-upon-Avon, CV37 0AH	2,246 75
CB00	Baby Bottles Wholesale	Unit 12 Crondal Road, Bayton Road Industrial Estate, Exhall, Coventry, CV7 9NH	6,678 74
CE00	Edge Magazine	Quay House, The Ambury, Bath, BA1 1UA	600 00
CH00	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	15,397 43
CH01	HM Revenue & Customs (PAYE)	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	5,395 23
CJ00	Jackson Technical Services	15 Grafton Close, Redditch, Worcestershire, B98 7TR	503 36
CM00	Maypole Butchers	Chapel Street, Welford-On-Avon, Warwickshire, CV378PX	850 00
CM01	Mac Warewashing Service	24 Alcester Rd, Stratford-upon-avon, Warwickshire, CV37 9DB	50 00
CP00	Red Rob Catering	c/o Pattinson Insolvency, 92 King Edward Road, Nuneaton, Warwickshire, CV11 4BB	118 81
CS00	SH Jones Wine	2 Riverside, Tramway Estate, Banbury, Oxon, OX16 5TU	377 35
CT00	The Till Roll Company	28 Chapelgate, Retford, Nottinghamshire, DN22 6PJ	104 34
CT01	TrueLine Print and Design	1A Henley Street, Stratford-upon-Avon, Warwickshire, CV37 6PT	639 40
CV00	Vin Neurf	6B Union Street, Stratford-upon-Avon, Warwickshire, CV37 6QT	4,498 32
CY00	Yat Sung Hong	Unit 1 Alpha Business Park, Deedmore Road, Coventry, CV1 1EQ	560 52
14 Entries Totalling			38,020.25

Signature

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Kingsland Business Recovery
Bamboodie Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Carolyn Carrington	Whitsend, Norton Curlieu Lane, Lower Norton, CV35 8RD	0	1	0	1
1 Entries Totalling						1

Signature  