

**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

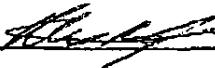
Bamboodle Limited

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		
		
MONDAY		
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A28	16/02/2015	#68
COMPANIES HOUSE		

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 Alexander Rogers

Dated 12 FEB 2015

Bamboodle Limited
Statement Of Affairs as at 12 February 2015

A - Summary of Assets

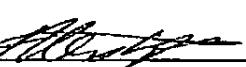
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Plant & Machinery	10,198.00	6,000.00
Stock	100.00	100.00
Estimated total assets available for preferential creditors		6,100.00

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	<u>NIL</u> 6,100 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 6,100.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	6,100 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 6,100 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>38,020.25</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(31,920.25)</u>
Estimated deficiency/surplus as regards creditors	<u>(31,920.25)</u>
Issued and called up capital	
Ordinary Shareholders	1.00
Estimated total deficiency/surplus as regards members	<u>1.00</u> <u>(31,921.25)</u>

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)	Durham 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 Neuf	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 
Page 1 of 1

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**Kingsland Business Recovery
Bamboodle Limited
C - Shareholders**

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

Signature — AB — AB

Page 1 of 1

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