

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**

07508062

Name of Company

New Street News Limited

I / We

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 08 January 2015

Signed

*Gagen Sharma*

Date

08 January 2015

Sharma & Co  
 257 Hagley Road  
 Birmingham  
 B16 9NA

Ref N728/GDS/HG

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolvency	<b>For Official Use</b>	
	TUESDAY	Barcode
A21	*A3Z00EUI*	
13/01/2015		#30
COMPANIES HOUSE		

**Statement of Affairs**

Statement as to affairs of

New Street News Limited

on the 8 January 2015 the date of the resolution for winding up

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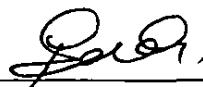
**Statement of truth**

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

Full Name

PANDEEP SANDHU

Signed



Dated

8/01/15

New Street News Limited  
Statement Of Affairs as at 8 January 2015

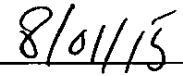
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets</b>		
Stock	15,230 00	3,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>3,000 00</b>

Signature



Date



New Street News Limited  
 Statement Of Affairs as at 8 January 2015

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
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	3,000 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	3,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,680 82
Director	500 00
HM Revenue & Customs	26,123 76
	42,304 58
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(39,304 58)
<b>Estimated deficiency/surplus as regards creditors</b>	(39,304 58)
Issued and called up capital	
Ordinary Shareholders	120 00
	120 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(39,424 58)</u>

Signature 

Date 8/01/15

**Sharma & Co.**  
**New Street News Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Birmingham City Council		
CH01	HM Revenue & Customs	Shared Services Centre, PO Box 4092 (CIS), Birmingham, B4 7AD Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	2,109 59 26,123 76
CL00	Liberty Flights Limited	Unit 9 Arkwright Court, Commercial Road, Darwen, Lancashire, BB3 0FG	3,294 59
CN00	Npower	PO Box 583, Hull, HU5 1YU	2,899 03
CN01	Npower	c/o HLW Keeble Hawson Solicitors, PO Box 4977, Sheffield, S2 9FA	677 61
CP00	Palmer and Harvey	106-112 Davyddor Road, Hove, East Sussex, BN3 1RE	3,500 00
CS00	SSE Southern Electric	Inveralmond House, 200 Dunkeld Road, Perth, PH1 3AQ	3,200 00
CS01	Mr P Sandhu	Grey Cottage, Redditch Road, Hopwood, Birmingham, B48 7TL	500 00
<b>8 Entries Totalling</b>			<b>42,304.58</b>
			<b>42,304.58</b>

Signature   
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