

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

To the Registrar of Companies

For Official Use

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Company Number

07555925

Name of Company

Eurolag Admin Limited - CVL

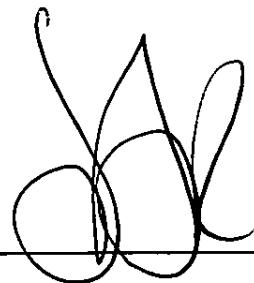
I / We

Anthony Davidson
10 Orange Street
Haymarket
London
WC2H 7DQ

S B Ryman
10 Orange Street
Haymarket
London
WC2H 7DQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 August 2013

Signed



Date 30 August 2013

Shipleys LLP
10 Orange Street
Haymarket
London
WC2H 7DQ

Ref 51713/AD/SBR/JWI/GL

Ins	SATURDAY		A26	31/08/2013	#67
			A2FXIBBN		
COMPANIES HOUSE					

Statement of Affairs

Statement as to affairs of

Eurolag Admin Limited - CVL

on the 30 August 2013 the date of the resolution for winding up

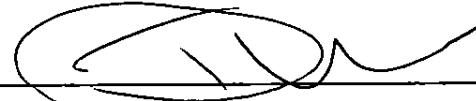
Statement of truth

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

Full Name

Robert Turner

Signed



Dated

30/08/13

Eurolag Admin Limited - CVL
Statement Of Affairs as at 30 August, 2013.

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Uncalled Share Capital	999 00	NIL
Estimated total assets available for preferential creditors		
Signature	Date	30/08/13

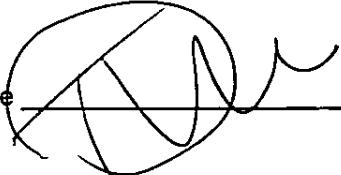
Signature _____ Date 30/08/13

Eurolag Admin Limited - CVL
 Statement Of Affairs as at 30 August 2013.

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	
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	
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	200 00
HMRC - PAYE & NI	878,000 00
HMRC - CIS Deductions	240,000 00
	<u>1,118,200 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,118,200 00)
Estimated deficiency/surplus as regards creditors	(1,118,200 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(1,118,201 00)</u>

Signature

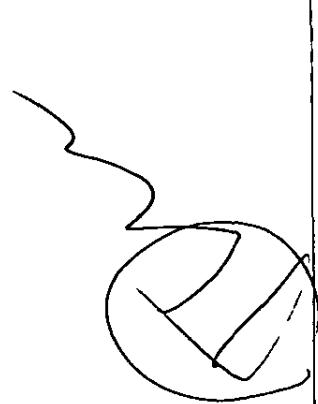


Date 30/09/13

Shipleys LLP
Eurolag Admin Limited - CVL
B - Company Creditors

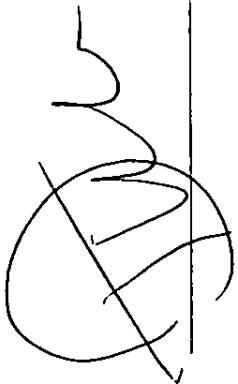
Key	Name	Address	£
CC00	Cheverhall Solutions Limited	The Coach House, West Hanningfield Road, Great Baddow, Chelmsford, CM2 7SY	200.00
CH00	H M Revenue & Customs	Chesterfield DTO, Markham House, Markham Road, Chesterfield S40 1SR	878,000.00
CH02	H M Revenue & Customs	Croydon DPO, Southern House, 2nd Floor, Wellesley Grove, Croydon CR9 1WW, L74 4AF	240,000.00
CR00	The National Insurance Fund	7th Floor, Hagley House, 83-85 Hagley Road, Birmingham, B16 8QG	0.00
CR01	The National Insurance Fund	PO Box 15, Exchange House, 60 Exchange Road, Watford, WD18 0YP	0.00
5 Entries Totalling			1,118,200.00

Signature



Shipleys LLP
Eurolag Admin Limited - CVL
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HE00	Eurolag Group Limited	The Coach House, West Hanningfield Road, Great Baddow, Chelmsford, Essex, 0	1	0		1
1 Entries Totalling						1



Signature