

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

07573452

Name of Company

Sun Global Limited

I / ~~IRW~~

Gerald Irwin, Station House, Midland Drive, Sutton Coldfield, West Midlands B72 1TU

the liquidator(s) of the above named company attach a statement of the company affairs as at 10 April 2014

Signed



Date 10 April 2014

Irwin & Company
 Station House
 Midland Drive
 Sutton Coldfield
 West Midlands B72 1TU

Ref SUN007/GI/MT

For Official Use
 Insolvency Section | Post Room

SATURDAY



A35O68F5

A24 12/04/2014 #157
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Sun Global Limited

on the 10 April 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

SURINDER AULAKH

Signed

Surinder Aulakh

Dated

10/04/14.

Sun Global Limited
Statement Of Affairs as at 10 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

10/04/14

Sun Global Limited
Statement Of Affairs as at 10 April 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	3,881 05
Directors Current Account	232,772 00
HM Revenue & Customs - VAT	30,220 56
HM Revenue & Customs - Stamp Duty/Land	8,788 38
	275,661 99
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(275,661 99)
Estimated deficiency/surplus as regards creditors	(275,661 99)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(275,662 99)</u>

Signature



Date

10/04/14

**Irwin & Company
Sun Global Limited
B - Company Creditors**

Key	Name	Address	£
CB00	British Gas Business	C/O Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	3,748 13
CC00	Companies House	Crown Way, Cardiff, CF14 3UZ	100 00
CH00	HM Revenue & Customs	5th Floor Regan House, James Street, Liverpool, L75 1AD	30,220 56
CH01	HM Revenue & Customs	DMB Campaign, DMB 430, BX5 5AB	8,788 38
CH02	Mr Surinder Hullait	2 Don Close, Edgbaston, Birmingham, B15 3PN	232,772 00
CN00	NPower	Customer Services, PO Box 583, Hull, HU5 1YU	32 92
6 Entries Totalling			275,661.99

Signature

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