

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

07593989

Name of Company

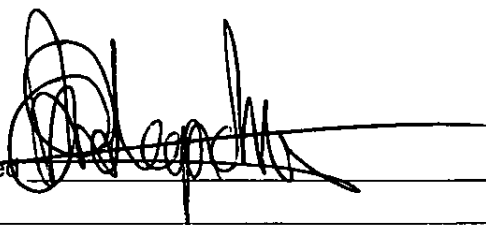
Bluechip Supplies Limited

I / We

Elizabeth Arakapiotis, Mountview Court, 1148 High Road, Whetstone, London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 19 May 2015

Signed



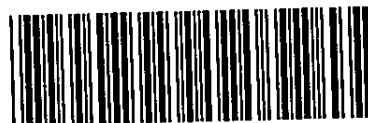
Date 19 May 2015

Kallis & Company  
Mountview Court  
1148 High Road  
Whetstone  
London, N20 0RA

Ref BLU2870/EA/CKP/EI/OC

Insc

SATURDAY



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23/05/2015

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Bluechip Supplies Limited

on the 19 May 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

WCM MARIE STOUTON

Signed

*WCM*

Dated

19/5/2015

Bluechip Supplies Limited  
Statement Of Affairs as at 19 May 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>		
Third Party Funds	4,800 00	4,800 00
<b>Estimated total assets available for preferential creditors</b>		<b>4,800 00</b>

Signature  Date 19/5/2015

Bluechip Supplies Limited  
Statement Of Affairs as at 19 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,800 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 4,800 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 4,800 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	4,800 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 4,800 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	4,800 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,200 00
Directors	4,800 00
HM Revenue & Customs (CT)	Uncertain
	<u>6,000 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(1,200 00)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(1,200 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(1,300 00)</u>

Signature  Date 19/5/2015

**Kallis & Company**  
**Bluechip Supplies Limited**  
**B - Company Creditors**

Key	Name	Address	£
CC00	C Michael & Co	35 Grafton Way, London, W1T 5DB	1,200 00
CH00	HM Revenue & Customs (CT)	ICHU, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
RS00	Ms Lucy Marie Strutton	Flat 181, The Oxygen, 18 Western Gateway, London, E16 1BQ	4,800 00
<b>3 Entries Totalling</b>			<b>6,000.00</b>

Signature 

**Bluechip Supplies Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mr James Andrew Lincoln	Flat 181, the Oxygen, 18 Western Gateway, London, E16 1BQ	0	100	0	100
1 Entries Totalling						100

Signature 