

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

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A30	23/05/2015	#156
COMPANIES HOUSE		

A481DEXK

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 SNEUTERAN

Signed Lea

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 £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Third Party Funds	4,800 00	4,800 00
Estimated total assets available for preferential creditors		4,800 00

Signature



Date 19/5/2015

Bluechip Supplies Limited
Statement Of Affairs as at 19 May 2015

A1 - Summary of Liabilities

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

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
3 Entries Totalling			6,000.00

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 