

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

07600571

Name of Company

(a) Insert full name of
company

(a) Calendarforall Limited

(b) Insert full name(s)
and address(es)I/We (b) Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon
Central, London, NW4 3XP

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs
as at (c) 8 May 2015

Signed



Date 8 May 2015

Presenter's name,
address and reference (if
any)

Ref JS/Calendarforall/5

46 Vivian Avenue,
Hendon Central,
London NW4 3XP

WEDNESDAY
WEI
A05 03/06/2015 #49
COMPANIES HOUSE
A48QU20Y
A15 13/05/2015 #74
COMPANIES HOUSE
A47BU6TK

Statement of Affairs

Statement as to affairs of
CALENDARFORALL LIMITED
Company Number - 07600571

on the 8 May 2015 being a date not more than 14 days before 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 Man Lurk Man

Signed



Dated 8 May 2015

Calendarforall Limited
Directors' Estimated Statement of Affairs
As at 8 May 2015

APPENDIX A

| | <u>Notes</u> | <u>Book Value</u> | <u>Estimated to Realise</u> |
|--|--------------|-------------------|-----------------------------|
| Unsecured Assets | | | |
| Bank Account | | £35 | £35 |
| Stock | | £5,500 | £550 |
| | | <u>£5,535</u> | <u>£585</u> |
| Less unsecured creditors | | | |
| HM Revenue & Customs (CT) | | £20,000 | |
| HM Revenue & Customs (PAYE/NI) | | £0 | |
| HM Revenue & Customs (VAT) | | £0 | |
| Joseph Kahan Associates LLP | | £1,000 | |
| Other Unsecured Creditors | | £200 | |
| | | | <u>(£21,200)</u> |
| Deficiency as per creditors | | | <u>(£20,615)</u> |
| Issued and paid up share capital | | | £100 |
| Deficiency as creditors and shareholders | | | <u>(£20,715)</u> |

Notes

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director
- 2 The inclusion of any claim does not constitute an admittance of the debt All claims are subject to formal adjudication
- 3 The Statement of Affairs is subject to costs and expenses
- 4 No provision has been made for staff claims
- 5 There are no Preferential Creditors
- 6 Valuations were by Fould Ingham Associates Limited, Insolvency Agents and Valuers

UH
 8/5/15

| Unsecured Creditors | | | | | |
|--------------------------------|---|-------------------------|------------------|------------|--|
| Name | Address 1 | Address 2 | Address 3 | Address 4 | Address 5 |
| HM Revenue & Customs | Insolvency Claims Handling Unit | RM/BP2302 | Benton Park View | Longbenton | NE98 1ZZ (Ref 141 5032 59) |
| HM Revenue & Customs | Enforcement & Insolvency Service (EIS) Worthing | Durrington Bridge House | Barrington Road | Worthing | BN12 4SE (Ref 15263 20122) |
| HM Revenue & Customs (CT) | CT Services Harrow | PO Box 29997 | G70 5AB | Glasgow | (Ref 15263 20122) |
| HM Revenue & Customs (CT) | Accounts Office Shipley | Victoria Street | Bradford | BD9 8AA | (Ref 15263 20122) |
| HM Revenue & Customs (PAYE/NI) | | | | | (Ref 120/EA 65326) (Ref 120/PC0027/0043) |
| HM Revenue & Customs (PAYE/NI) | St Mungos Road | Cumbernauld | Glasgow | G87 1YZ | (Ref 120/EA 65326) (Ref 120/PC0037/0043) |
| HM Revenue & Customs (VAT) | VAT Controller | VAT Central Unit | BX5 5AT | | (Ref 141 5032 59) |
| Joseph Kahan Associates LLP | 923 Finchley Road | Golders Green | London | NW11 7PE | |
| Man Lurk Man Director | 25 Parkfield Drive | Northolt | Middlesex | UB5 5NR | £ 1,000.00 |
| | | | | | £ 200.00 |
| | | | | | £ 21,200.00 |

Members and Directors

| Name | Address 1 | Address 2 | Address 3 | Address 4 | Address 5 | Shares |
|-------------------------|-----------------------|---------------|-----------|-----------|-----------|--------|
| Man Lurk Man - Director | c/o 923 Finchley Road | Golders Green | London | NW11 7PE | | 100 |


8/5/15