

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**For official use
[] [] [] []
[] [] [] []

To the Registrar of Companies

Company Number

07741602

Name of Company

(a) Insert full name of
company

(a) VLL (UK) Limited

(b) Insert full name(s)
and address(es)I Richard Rones
Of ThorntonRones Limited
311 High Road
Loughton
Essex
IG10 1AH

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at 1
July 2013

Signed



Date

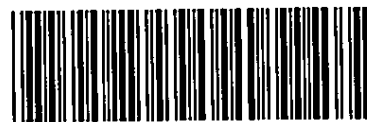
01/13

Presenter's name,
address and reference (if
any)Damveer (Sunney) Sagoo
ThorntonRones Limited
311 High Road
Loughton
Essex
IG10 1AH

For Official Use

Liquidation Section

Post Room



A2C826XT

A19

09/07/2013

#37

COMPANIES HOUSE

TUESDAY

Statement of Affairs

Statement as to affairs of

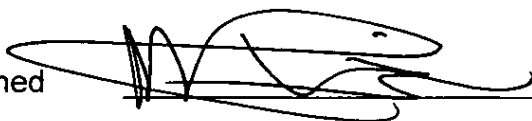
VLL (UK) LIMITED

on 01 July 2013, the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 01 July 2013

Full name MARK HARRIS

Signed 

Dated 01 JULY 2013

VLL (UK) LIMITED
ESTIMATED STATEMENT OF AFFAIRS
AS AT 1 JULY 2013

	Notes	Book Value		Estimated to Realise	
		£	£	£	£
Assets Not Specifically Pledged					
Debtors	1		1 830		uncertain
Surplus/(Deficit) to Preferential Creditors			1 830		-
Preferential Creditors			-		-
Surplus/Deficit available to Unsecured Creditors			1 830		-
Unsecured Creditors -					
Mark Harris - Director loan account	2		1 000		1 000
HM Revenue & Customs - PAYE	3		40,389		40 389
			(41 389)		(41 389)
Estimated deficiency as regards unsecured creditors			(39 559)		(41,389)
Issued and Called up Capital -					
1,000 Ordinary Shares of £1 each					(1 000)
Estimated total deficiency as regards members					(42,389)

Signature

Mr Mark Harris

Date

01 JULY 2013

NOTES TO STATEMENT OF AFFAIRS**1 Debtors**

The director has advised that approximately £1,830 is owed from an associated company Villiers London Limited. The estimated to realise is uncertain at present due to the associated company also in the process of going into Liquidation.

2 Mark Harris - Director loan account

This represents the funds injected into the business by the director during the course of trade which remains outstanding.

3 HM Revenue & Customs - PAYE

This debt relates from April 2012 to April 2013.

8 Fees and Expenses

In preparing the Statement of affairs, no account was taken of the cost of holding meetings of members and creditors or the costs of The Company. The Company has agreed a fee of £1,000 inclusive of VAT and disbursements in respect of assistance provided in the preparation of the liquidation Statement of Affairs and in convening meetings of the Company's members and creditors.

ThorntonRones Ltd
VLL (UK) LIMITED
B - Company Creditors

Name

Address

£

HM Revenue & Customs - PAYE
HM Revenue & Customs - CT
Mark Harris

Customer Operations Employer Office, BP4009, Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ
CT Operations S0483, PO Box 3900, Glasgow, G70 6AA
120 Park Road, London N8 8JP

40,388.93
0.00
1,000.00

TOTAL

41,388.93

Signature
Mr Mark Harris

Date

05 July 2013