

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**

To the Registrar of Companies

For official use

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
Of Richard Rones
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

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

Darmveer (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



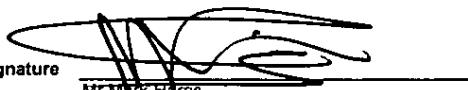
Dated

01 July 2013

A

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		<u>1 830</u>	-
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
		<u>(41 389)</u>	<u>(41 389)</u>
Estimated deficiency as regards unsecured creditors		<u>(39 559)</u>	<u>(41,389)</u>
Issued and Called up Capital -			
1,000 Ordinary Shares of £1 each			(1 000)
Estimated total deficiency as regards members			<u>(42,389)</u>

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 represent 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 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 Harns

TOTAL

Signature
Mr Mark Harns

Date

01/07/2012

40.388 93	£
0 00	
1,000 00	
<u>41.388 93</u>	

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120 Park Road, London N8 8JP