

Rule 4 34-CVL The Insolvency Act 1986

Statement of Company's Affairs
Pursuant to Section 95/99 of
Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

07764912

(a) Insert full name
of company

Name of Company

(a) D K D L

Ltd

(b) Insert full name(s)
and address(es)We (b) HARJINDER JOHAL &
GEORGE MICHAEL
601 HIGH ROAD LEYTONSTONE
LONDON E11 4PA

(c) Insert date

the liquidators of the above named company attach a statement of
the company's affairs as at (c) 12 MAY 2015

Signed

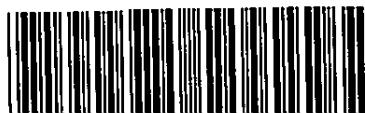
Date 13 May 2015

Presenter's name,
address and
reference
(if any)ASHCROFTS
601 HIGH ROAD
LEYTONSTONE
LONDON
E11 4PA

For Official Use

Liquidation Section 1 Post Room

THURSDAY



A47EG24Z

A31

14/05/2015

#195

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

D K D L Ltd

on the 12 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

Luzzini HYSA

Signed

John

Dated

12-05-15

D K D L Ltd
Statement Of Affairs as at 12 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature Joe Date 12-05-15

D K D L Ltd
Statement Of Affairs as at 12 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	960 00
HM Revenue & Customs	7,613 00
	8,573 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(8,573 00)
Estimated deficiency/surplus as regards creditors	(8,573 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(8,673 00)

Signature  Date 12-05-15

D K D L Ltd
B - Company Creditors

Key	Name	Address	£
CG00	G C Forest & Co Accountants	190 Billet Road, London, E17 5DX	960.00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Langbenton, Newcastle, NE98 1ZZ	7,613.00
2 Entries Totalling			8,573.00

Signature 