

## 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

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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

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

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## Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

LUZZINI HYSA

Signed



Dated

12-05-15

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D K D L Ltd

Statement Of Affairs as at 12 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature  Date 12-05-15

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

A1 - Summary of Liabilities

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

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, Longbenton, Newcastle, NE98 1ZZ	7,613 00
<b>2 Entries Totalling</b>			<b>8,573.00</b>

Signature 