

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

07775833

Name of Company

SUDDENBLACK LIMITED

I / ~~We~~

Lane Bednash, 37 Sun Street, London, EC2M 2PL

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 21 May 2015

Signed L. W.

Date 21 May 2015

CMB Partners UK Limited
37 Sun Street
London
EC2M 2PL

Ref S0076/LB/BL/HM/SN/DMC

Insolv

SATURDAY



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30/05/2015

#146

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SUDDENBLACK LIMITED

on the 21 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

DANIEL BLISS

Signed




Dated

21 | 05 | 15

SUDDENBLACK LIMITED
Statement Of Affairs as at 21 May 2015

A - Summary of Assets

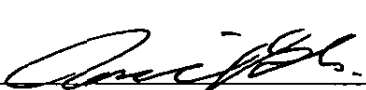
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Office Furniture & Equipment	2,446 00	2,000 00
Rent Deposit	3,000 00	3,000 00
Estimated total assets available for preferential creditors		5,000 00

Signature  Date 21 / 05 / 15

SUDDENBLACK LIMITED
Statement Of Affairs as at 21 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 5,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors Loan - Adam Mustafa	50,000 00
HM Revenue & Customs - VAT	30,000 00
HM Revenue & Customs - PAYE	20,000 00
	<u>100,000 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(95,000 00)
Estimated deficiency/surplus as regards creditors	<u>(95,000 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(95,100 00)</u>

Signature  Date 21/05/15

CMB Partners UK Limited
SUDDENBLACK LIMITED
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Debt Management , Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	30,000 00
CH02	HM Revenue & Customs - PAYE	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	20,000 00
CM00	Mr Adam Mustafa	3 Oaktree Avenue, London, N13 5RW	50,000 00
RD00	Mr Daniel David Bliss	44B Streatham Hill, London, SW2 4RA	0 00
RP00	Mr Phil Paris Zarcilla	554 Old Ford Road, London, E3 2LY	0 00
6 Entries Totalling			100,000 00

Signature



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CMB Partners UK Limited
SUDDENBLACK LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr Daryl George Atkins	84A Portsmouth Road, Surbiton, Surrey, KT6 5PT	0	51	0	51
HP00	Mr Phil Paris Zarcilla	554 Old Ford Road, London, E3 2LY	0	49	0	49
2 Entries Totalling						100

Signature



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