

Rule 4 34 - CVL

**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

07780605

Name of Company

Pure Printaccs Limited

17/06

Kikis Kallis FCCA FABRP, Mountview Court, 1148 High Road, Whetstone, London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 March 2015

Signed

Date 30 March 2015

Kallis & Company
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

Ref PUR2856/KK/BK/EI/OC

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Pure Printacs Limited

on the 30 March 2015 the date of the resolution for winding up

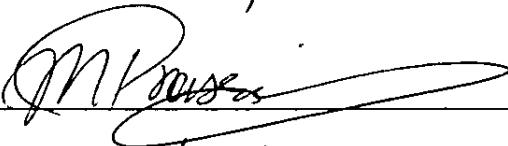
Statement of truth

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

Full Name

MARIA REASSINOU

Signed



Dated

30/03/2015

Pure Printaccs Limited
Statement Of Affairs as at 30 March 2015

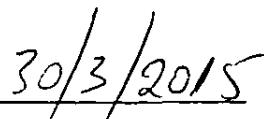
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	1,946 80	NIL
Book Debts		Uncertain
Cash at Bank	48 01	48 01
Third Party Funds	4,800 00	4,800 00
Estimated total assets available for preferential creditors		4,848 01

Signature



Date

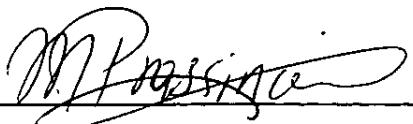


Pure Printaccs Limited
Statement Of Affairs as at 30 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,848 01
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,848 01
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 4,848 01
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,848 01
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	4,848 01
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,848 01
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,566 00
Directors	4,800 00
HM Revenue & Customs (CT)	4,600 13
HM Revenue & Customs (VAT)	39,266 45
	54,232 58
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(49,384 57)
Estimated deficiency/surplus as regards creditors	(49,384 57)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(49,385 57)

Signature



Date

30/03/15

**Kallis & Company
Pure Printaccs Limited
B - Company Creditors**

Key	Name	Address	£
CC00	Cymans	1146 High Road, Whetstone, London, N20 0RA	4,836 00
CH00	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	39,266 45
CH01	HM Revenue & Customs (CT)	Local Office, CT Operations, PO Box 3900, Glasgow, G70 6AA	4,600 13
CY00	YNM Limited	1146 High Road, Whetstone, London, N20 0RA	130 00
CY01	YP Bus Rel Limited	1146 High Road, Whetstone, London, N20 0RA	600 00
RA00	Mr Pavlos Aralzoglou	Delou 4 Street, Voula, Greece, 16473	0 00
RP00	Ms Maria Pras. Inou	Hellinikou 4 Street, Heinikon, Greece, 167777	4,800 00
7 Entries Totalling			54,232.58

Signature



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**Kallis & Company
Pure Printaccs Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Pavlos Aratzoglou	Delou 4 Street, Voula, Greece, 16473	0	1	0	1
HP00	Ms Maria Pras .inou	Hellenikon 4 Street, Hellenikon, Greece, 16777	0	1	0	1
2 Entries Totalling						2



Signature