

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

For Official Use

To the Registrar of Companies

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Company Number

07803930

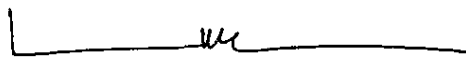
Name of Company

DIAMOND CRAFT LIMITED

I / ~~the~~
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 21 March 2014

Signed



Date 21 March 2014

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref D0028/LB/HM/SN/DMC

Insc

WEDNESDAY



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26/03/2014

#117

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

DIAMOND CRAFT LIMITED

on the 21 March 2014 the date of the resolution for winding up

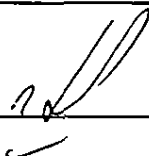
Statement of truth

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

Full Name

Ata Masabekov

Signed



Dated

21.03.2014

DIAMOND CRAFT LIMITED
Statement Of Affairs as at 21 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Directors overdrawn loan account	10,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date


21.03.2014

DIAMOND CRAFT LIMITED
Statement Of Affairs as at 21 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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	
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	9,979 41
HM Revenue & Customs - VAT	11,041 16
HM Revenue & Customs - CT	15,443 20
HM Revenue & Customs - PAYE	4,358 67
	40,822.44
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(40,822 44)
Estimated deficiency/surplus as regards creditors	(40,822.44)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(40,922 44)

Signature



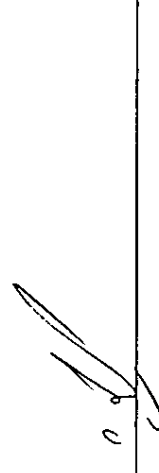
Date

21.03.14

CMB Partners LLP
DIAMOND CRAFT LIMITED
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	15,443 20
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	11,041.16
CH02	HMRC - PAYE		4,358 67
CH03			0 00
CM00	Michael Omros	Woodgate Studios, 2-8 Games Road, Second Floor, Barnet, Hertfordshire, EN4 9HN	1,800 00
CT00	The Vault London	18 Greville Street, London, EC1N 8SQ	8,179 41
RH00	Mr Ata Hajiabdolali	55 Randall Avenue, Cricklwood, England, NW2 7SS	0 00
7 Entries Totalling			40,822.44

Signature



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**CMB Partners LLP
DIAMOND CRAFT LIMITED
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Ata Hajiabdolali	55 Randall Avenue, Cricklwood, England, NW2 7SS	0	100	0	100
1 Entries Totalling						100

Signature



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