

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

07861323

Name of Company

Inter Alcohols Ltd

I / We

Zafar Iqbal, Hunter House, 109 Snakes Lane West, Woodford Green, Essex, IG8 0DY

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

Cooper Young
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

Ref INTER414/ZI/MS/PB

Insolvenc)

For Official Use

WEDNESDAY



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01/04/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Inter Alcohols Ltd

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 WIELGUS PIOTR

Signed Wielgus Piotr

Dated 30/03/2015

Inter Alcohols Ltd
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:		
Estimated total assets available for preferential creditors		NIL

Signature W. Nicholson Date 30/03/2015

Inter Alcohols Ltd
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)	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)	
Directors	110,000 00
Customs & Excise	14,000 00
	124,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(124,000 00)
Estimated deficiency/surplus as regards creditors	(124,000 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(124,100 00)

Signature Walford Dix Date 30/03/2015

Cooper Young
Inter Alcohols Ltd
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	14,000.00
CW00	P Wieleba	3 Raynville Place, Leeds, LS13 2PT	110,000.00
2	Entries Totalling		124,000.00

Signature h. williams