

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

**Company Number**

07864149

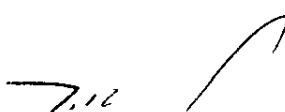
**Name of Company**

I baggage Limited

**I / We**

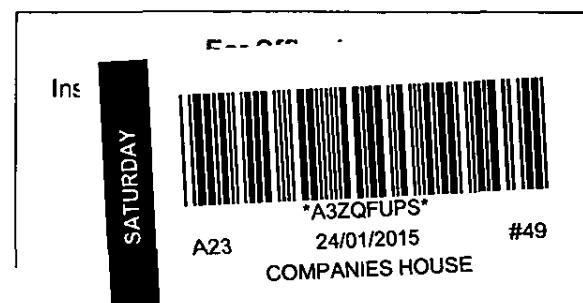
Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 22 January 2015

Signed      Date 22 January 2015

Kingsland Business Recovery  
 York House  
 249 Manningham Lane  
 Bradford  
 West Yorkshire  
 BD8 7ER

Ref 0411/TR/HB/EC



**Statement of Affairs**

Statement as to affairs of

Ibaggage Limited

on the 22 January 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 ANITA BASHIR

Signed Anita

Dated 22/01/15

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Ibaggage Limited  
Statement Of Affairs as at 22 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Cash in Client Account	8,400 00	8,400 00
<b>Estimated total assets available for preferential creditors</b>		8,400 00

) Signature A. Anderson Date 22/01/15

)

Ibaggage Limited  
Statement Of Affairs as at 22 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	8,400 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL 8,400 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 8,400 00
)	
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	8,400 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	8,400 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	8,400 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	68,174 02
Directors	30,000 00
)	98,174 02
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(89,774 02)
<b>Estimated deficiency/surplus as regards creditors</b>	(89,774 02)
)	
Issued and called up capital	
Ordinary Shareholders	1 00
)	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(89,775 02)

Signature Andrea Date 22/01/15

**Kingsland Business Recovery  
luggage Limited  
B - Company Creditors**

Key	Name	Address	£
CB00	Anita Bashir	50 Yale Road, Willenhall, West Midlands, WV13 2JN	30,000 00
CB01	British Telecommunications	81 Newgate Street, London, EC1A 7AJ	220 00
CC00	Confiergreen	391 Hackney Road, London, E2 8PP	174 00
CG00	GPUK LLP	51 De Montfort Street, Leicester, LE1 7BB	64 77
CH00	Hats and Gloves	12 Lockett Street, Strangeways, Manchester, M8 8EE	100 00
CJ00	Jones Lang LaSalle	Property Accounts Department, AMAS Limited, PO Box 55791, Docklands, E14 5WQ	5,679 35
CJ01	Jordan Lewis Naylor	C/o West Midlands Central Finance Unit, Victoria Law Courts, Corporation Street, Birmingham, B4 6QF	200 00
CR00	Rapid Secure Limited	1&2 Acorn Court, Silfield Road, Wymondham, Norfolk, NR18 9AL	338 00
CS00	South Staffs Wafer	Green Lane, Walsall, West Midlands, WS2 7PD	576 50
CU00	United Luggage	109 Hackney Road, London, E2 8ET	516 90
CW00	Walsall Metropolitan Borough Council	C/o Newlyn PLC, PO Box 933, Northampton, NN1 9DX	60,304 50
<b>11 Entries Totaling</b>			<b>98,174 02</b>

**Ibaggage Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Ms Anita Bashir	50 Yale Road, Willenhall, West Midlands, WV13 2JN	0	1	0	1
<b>1</b>	<b>Entries Totalling</b>					<b>1</b>

Signature Anita

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