

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

07864149

Name of Company

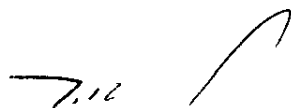
Ibaggage Limited

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

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		A3ZQFUPS	
A23		24/01/2015	#49
COMPANIES HOUSE			

Statement of Affairs

Statement as to affairs of

Ibaggage Limited

on the 22 January 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 ANITA BASHIRSigned Anita BashirDated 22/01/15

Ibaggage Limited
Statement Of Affairs as at 22 January 2015

A - Summary of Assets

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

) Signature  Date 22/01/15

)

luggage Limited
Statement Of Affairs as at 22 January 2015

A1 - Summary of Liabilities

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

Signature Amun 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 Water	Green Lane, Wallsall, 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
11 Entries Totalling			98,174 02

Signature *Amir*

luggage 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
1 Entries Totalling						1

Signature Anita Bashir