

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

07999224

Name of Company

Sure Clip Limited

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 16 March 2015

Signed

Date 16 March 2015

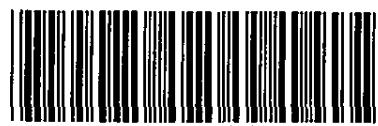
Cooper Young
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

Ref SURECLIP404/ZI/MS/PB

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Insolvency Section | Post Room

TUESDAY



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A08 17/03/2015 #165
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Sure Clip Limited

on the 16 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

JOANNA FULFORD

Signed

Joanna Fulford

Dated

16.3.15

Sure Clip Limited
Statement Of Affairs as at 16 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets.		
Computer Equipment	1,300 00	NIL
Stock	19,650 00	10,000 00
Estimated total assets available for preferential creditors		10,000 00

Signature



Date

16.3.15

Sure Clip Limited
Statement Of Affairs as at 16 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	10,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	10,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	10,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	10,000 00
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	10,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,500 00
Directors	69,575 00
Inland Revenue	35,000 00
	107,075 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(97,075 00)
Estimated deficiency/surplus as regards creditors	(97,075 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	<u>(97,077 00)</u>

Signature



Date 16.3.15

**Cooper Young
Sure Clip Limited
B - Company Creditors**

Key	Name	Address	£
CF00	J Fulford	16 Well Lane, Shaftesbury, SP7 8LW	69,575.00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	35,000.00
CS00	SN & Co Accountants	119 Francklyn Gardens, Edgware, HA8 8SB	2,500.00
3	Entries Totalling		107,075.00

Signature

