

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

07999357

Name of Company

Calctest 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 13 May 2015

Signed

Date 13 May 2015

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

Ref CALT421/ZI/MS/PB

Insolve

THURSDAY



A47EG1YG
14/05/2015 #166
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Calctest Limited

on the 13 May 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

CACEB FULFORD.

Signed



Dated

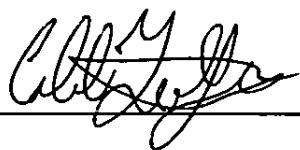
13-5-2015

Calctest Limited
Statement Of Affairs as at 13 May 2015

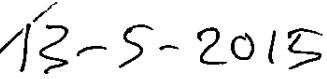
A - Summary of Assets

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



Date

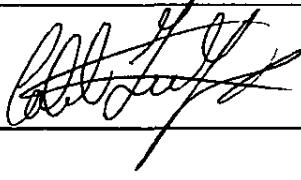


Calctest Limited
Statement Of Affairs as at 13 May 2015

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	
Other Pre 15 September 2003 Floating Charge Creditors	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)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,500 00
HMRC Corp Tax & PAYE	14,412 00
HMRC VAT	3,285 00
	22,197 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(22,197 00)
Estimated deficiency/surplus as regards creditors	(22,197 00)
Issued and called up capital	
Ordinary Shareholders	2 00
Estimated total deficiency/surplus as regards members	2 00
	(22,199 00)

Signature



Date

13-5-2015

Cooper Young
Calctec test Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	14,412.00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	3,285.00
CS00	SN & Co	119 Francklyn Gardens, Edgware, HA8 8SB	4,500.00
3 Entries	Totalling		22,197.00

Signature

