

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

08011130

Name of Company

New Blossom Limited

I / We

Clive Morris, Heskin Hall Farm, Wood Lane, Heskin, Preston, PR7 5PA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 January 2015

Signed



Date 29 January 2015

Marshall Peters
Heskin Hall Farm
Wood Lane
Heskin
Preston
PR7 5PA

Ref N015/CM/AH/JT/KC

For Official Use

Insolvency Section | Post Room

THURSDAY



A16

A47W84X7

21/05/2015

#14

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

New Blossom Limited

on the 29 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

USMAN KHAZ

Signed



Dated

29/01/15

New Blossom Limited
Statement Of Affairs as at 29 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 at Bank	14,876 00	14,876 00
Cash in Hand	15,255 00	15,255 00
Estimated total assets available for preferential creditors		30,131 00

Signature  Date 29/01/15

New Blossom Limited
Statement Of Affairs as at 29 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	30,131 00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 30,131 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 30,131 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	30,131 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 30,131 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	30,131 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,200 00
Inland Revenue (PAYE)	2,000 00
Customs & Excise (VAT)	76,000 00
Inland Revenue (Corp Tax)	6,000 00
	<u>85,200 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(55,069 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(55,069 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(55,169 00)</u>

Signature



Date

29/01/15

Marshall Peters
New Blossom Limited
B - Company Creditors

Key	Name	Address	£
CA00	AMS Accountants	Queens Court, 24 Queen Street, Manchester, M2 5HX	1,200 00
CH00	HM Revenue & Customs (PAYE)	ICHU RMBP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	2,000 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH02	HM Custom & Excise (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	76,000 00
CH03	HM Revenue & Customs (Corp Tax)	Business Tax Operations Unit, CT Operations SO483, PO Box 29997, Glasgow, G70 5AB	6,000 00
5 Entries Totalling			85,200 00

Signature



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New Blossom Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Imitaz Riaz		0	20	0	20
HR01	Usman Riaz		0	40	0	40
HR02	Vaqas Ali Riaz		0	40	0	40
3 Entries Totalling						100

Signature

