

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

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

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THURSDAY



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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 Farz

Signed

(Signature)

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 £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets:</b>		
Cash at Bank	14,876 00	14,876 00
Cash in Hand	15,255 00	15,255 00
<b>Estimated total assets available for preferential creditors</b>		<b>30,131 00</b>

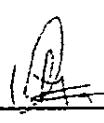
Signature (Signature)

Date 29/01/15

New Blossom Limited  
Statement Of Affairs as at 29 January 2015

A1 - Summary of Liabilities

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

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
<b>5 Entries Totalling</b>			<b>85,200 00</b>

Signature  


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New Blossom Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Imtiaz Riaz		0	20	0	20
HR01	Usman Riaz		0	40	0	40
HR02	Vaqas Ali Riaz		0	40	0	40
<b>3 Entries Totalling</b>				100		

Signature 

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