

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**

08061204

**Name of Company**

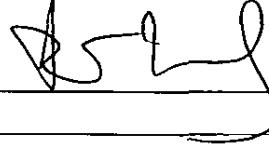
West 5 Trading Ltd

I / We

Alasdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 28 April 2015

Signed



Date 28 April 2015

Findlay James  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

Ref WEST501/AJF/JW

Ins	WEDNESDAY		A46U0S60	06/05/2015	#63
A18	COMPANIES HOUSE				

**Statement of Affairs**

Statement as to affairs of

West 5 Trading Ltd

on the 28 April 2015 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

BALDWIN PER SIRWAN

Signed



Dated

28/4/15

West 5 Trading Ltd  
Statement Of Affairs as at 28 April 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 28/4/15

West 5 Trading Ltd  
Statement Of Affairs as at 28 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	13,559 00
Directors	100 00
	13,659 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>(13,659 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(13,659 00)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(13,660 00)</b>

Signature  Date 28/4/15

**Findlay James  
West 5 Trading Ltd  
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0.00
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	0.00
C100	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0.00
C101	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CL01	London Borough Of Ealing	Po Box 1344, Ealing, London, W5 2BL	13,559.00
CS00	Baljinder Sidhu	107 Heath Road, Hounslow, TW3 2NP	100.00
RB00	Baljinder Sidhu	West 5 Bar, popes lane, ealing, London, w5 4nb	0.00
<b>7 Entries Totalling</b>			<b>13,659.00</b>

Signature 