

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

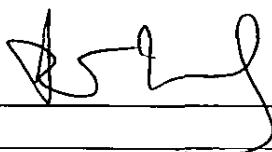
West 5 Trading Ltd

I / We

Alisdair 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

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06/05/2015

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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

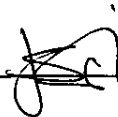
Statement of truth

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

Full Name

BALDWIN PER SIDNEY

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 £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
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	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	13,559 00
Directors	100 00
	13,659 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(13,659 00)
Estimated deficiency/surplus as regards creditors	(13,659 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(13,660 00)

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
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CI01	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
7 Entries Totalling			13,659 00

Signature

