

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

08062595

Name of Company

New Pack 2011 Ltd

I,
M Usman Nazir
40 Ingleside Road
Bristol
BS15 1HQ

the liquidator of the above named company attach a statement of the company affairs
as at 14 November 2013

Signed _____

Date 14 November 2013

ANG (UK) LTD
40 Ingleside Road
Kingswood
Bristol
BS15 1HQ

Ref INS/UN/NPL/REG01

Insolve	WEDNESDAY	
A41	*A2LKLJAH*	
	20/11/2013	#126
	COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

New Pack 2011 Ltd

on the 14 November 2013 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	<u>JEANINE LIDIANE VARELA DELGADO</u>
Signed	<u>Jeanine Lidiiane Varela Delgado</u>
Dated	<u>14/11/2013</u>

A - Summary of Assets
NEW PACK 2011 LTD AS AT 14 NOVEMBER 2013

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
None	NIL	NIL
Assets subject to floating charge:		
None	NIL	NIL
Uncharged assets:		
None	NIL	NIL
Estimated total assets available for preferential creditors	NIL	NIL

Signature Jeanine Lidstone Varela
Delgado Date 14/11/2013

A1 – Summary of Liabilities
NEW PACK 2011 LTD AS AT 14 NOVEMBER 2013

	£	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
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	£NIL	NIL
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)	£(33,212)	(33,212)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(33,212)
Shortfall to floating charge holders (brought down)	£	NIL
Estimated deficiency/surplus as regards creditors	£	(33,212)
Issued and called up capital	£1,000	(1,000)
Estimated total deficiency/surplus as regards members	£	(34,212)

Signature Jeanine Fidiane Varela
Delgado Date 14/11/2013

Schedule B**New Pack 2011 Ltd - Company Creditors**

Name of creditor
HM Revenue & Customs
HM Revenue & Customs
Coventry City Council
Barclay's Bank plc
Lotto Cash & Carry Ltd
M. Mughad
J. Delgado

Address
Barrington Road
Liverpool L10
Council House Reception
Swiss Cottage
Unit 106 Brunel Terrace
274 Holbrook Lane
11 Trafalgar Court
Worthing
7th Floor Regnum House
Jarl Street
Leicester
London
Coventry
Livdale
West Sussex
James Street
Coverey
Leicestershire
NW2 1BZ
CV6 4DII
Oldbury
BN12 4XJ
Liverpool
CV1 5RR
1187 2BB
B69 2ID

Amount of Debt	Amount of Debt	Details of any security held by creditor	Date security given	Date
1 00	1 00	None	None	None
680 00	680 00	None	None	None
4 200 00	4 200 00	None	None	None
1 00	1 00	None	None	None
1 00	1 00	None	None	None
1 800 00	1 800 00	None	None	None
26,529 00	26,529 00			
<u>33,212 00</u>				

Signature Jeanine Sidiqane Narsla Delgado

Date 14/11/2013