

**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

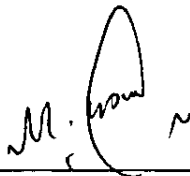
Name of Company

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 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 JEANINE LIDIANE VARELA DELGADO

Signed Jeanine Lidiiane Varela Delgado

Dated 14/11/2013

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

Assets

Assets subject to fixed charge:

None

Assets subject to floating charge:

None

Uncharged assets:

None

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
NIL	NIL
NIL	NIL
NIL	NIL
NIL	NIL

Signature

Leanne Liddane 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	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

Jeanele Lidiane Varella
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
 Barclays Bank plc
 Exotic Cash & Carry Ltd
 M Mughal
 J Delgado

Address
 Barrington Road
 Liverpool D10
 Council House, Reception
 Swiss Cottage
 Unit 1 106 Brent Terrace
 274 Holbrook Lane
 31 Fratagar Court

Worthing
 7th Floor Regian House
 Earl Street
 Leicester
 London
 Coventry
 Lिवदले

West Sussex
 James Street
 Coventry
 Leicestershire
 NW2 1BZ
 CV6 4DH
 Oldbury

BN12 4X1
 Liverpool
 CV1 3RR
 11 87 2BB
 B69 2ID

Amount of Debt	£	Details of any security held by creditor	Date security given	Value of Security
	1 00	None	None	None
	680 00	None	None	None
	4 200 00	None	None	None
	1 00	None	None	None
	1 00	None	None	None
	1 800 00	None	None	None
	26,529 00	None	None	None
	33 212 00			

Signature

Date

Jeanine Jidiane Varela Delgado

14/11/2013