

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

--	--	--

Company Number

08072820

Name of Company

Curves (W'ton) Limited

I / We

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 February 2015

Signed

G D Sharma

Date

23 February 2015

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref C792/GDS/MN

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section | Post Room

WEDNESDAY



A420HQGA

A25

25/02/2015

#302

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Curves (W'ton) Limited

on the 23 February 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

Tarsam kumar

Signed

T. kumar

Dated

23 2. 15.

Curves (W'ton) Limited
Statement Of Affairs as at 23 February 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 T Kumar Date 23.2.15

Curves (W'ton) Limited
Statement Of Affairs as at 23 February 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	21,983 60
Directors	20,000 00
	41,983 60
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(41,983 60)
Estimated deficiency/surplus as regards creditors	(41,983 60)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(42,083 60)

Signature T. Kumar Date 23.2.15

Sharma & Co.
Curves (W'ton) Limited
B - Company Creditors

Key	Name	Address	£
CA00	Abel Alarm Company Limited	4 The Pavilions Cranmore Drive, Solihull, West Midlands, B90 4SB	610 47
CB01	British Gas	c/o Baker Tilly, Salisbury House, 31 Finsbury Curcus, London, EC2M 5SQ	1,665 07
CH00	HKM Chartered Certified Accountants	2nd Floor, 48 Queen Street, Wolverhampton, WV1 3BJ	300 00
CS00	Severn Trent Water	PO Box 5309, Coventry, CV3 9FH	211 39
CT00	Tarsam Kumar	9 Springfield, Ford Houses, Wolverhampton, WV10 6PU	20,000 00
CW00	Wolverhampton City Council	Revenues and Benefits Service, PO Box 250, Wolverhampton, WV2 1AX	7,796 67
CW01	Wilko Retail Limited	c/o Browne Jacobson LLP, Mowbray House, Castle Meadow Road, Nottingham, NG2 1BJ	11,400 00
7 Entries Totalling			41,983.60

Signature T. Kumar