

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**

08091032

Name of Company

Casa Leone Limited

I / We

Donna Louise Cartmel, 3 The Studios, 320 Chorley Old Road, Bolton, Lancs, BL1 4JU

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 30 April 2015

Signed



Date 30 April 2015

Lawson Fox  
 3 The Studios  
 320 Chorley Old Road  
 Bolton  
 Lancs  
 BL1 4JU

Ref LC119/DLC/CASH/CASH

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**  
 Insolvency Section | Post Room

FRIDAY  
 A13



\*A46Z4HMZ\*  
 08/05/2015  
 #90  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Casa Leone Limited

on the 30 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

MARIO TROIANO

Signed

Mario Troiano

Dated

30/4/2015

Casa Leone Limited  
Statement Of Affairs as at 30 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date

30/4/15

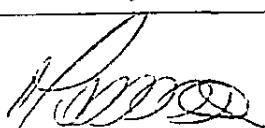
Casa Leone Limited  
Statement Of Affairs as at 30 April 2015

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	540 00
HM Revenue & Customs	15,000 00
	15,540 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>(15,540 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(15,540 00)</b>
Issued and called up capital	2 00
Ordinary Shareholders	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(15,542 00)</b>

Signature \_\_\_\_\_

Date \_\_\_\_\_



30/4/15

**Lawson Fox  
Casa Leone Limited  
B - Company Creditors**

Key	Name	Address	£
C100	Inland Revenue	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	15,000 00
C101	Inland Revenue	Enforcement Office, Durnington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0 00
C102	H M Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CN00	Nicesheriffs	153 -157 Cleveland Street, London, W1T 6QW	0 00
CR00	R A Hurren & Co Accountants	132 Whitley Road, Whitley Bay, Tyne & Wear, NE26 2NA	540 00
CV00	H M Revenue & Customs	VAT Insolvency, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
<b>6 Entries Totalling</b>			<b>15,540 00</b>

Signature

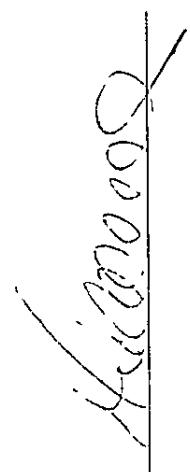


Page 1 of 1

**Lawson Fox  
Casa Leone Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mr Mario Troiano	14 Leslie Close, Ryton, Tyne & Wear, NE40 3NQ	0	2	0	2
<b>1</b>	<b>Entries Totalling</b>			<b>2</b>		

Signature



Page 1 of 1

**ORDINARY RESOLUTION**

Number of Company      08091032

**The Companies Act 2006**

**COMPANY LIMITED BY SHARES**

**ORDINARY RESOLUTION**

**CASA LEONE LIMITED**

**Passed: 30 April 2015**

At a GENERAL MEETING of the above-named Company, duly convened, and held at 132 Whitley Road, Whitley Bay NE26 2NA, on the 30 April 2015 the following ORDINARY RESOLUTION was duly passed, viz

“That Donna Louise Cartmel be and she is hereby appointed Liquidator”

Signature



FRIDAY

A13



\*A46Z4HPV\*  
08/05/2015  
COMPANIES HOUSE #103