

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**

To the Registrar of Companies

**For Official Use**

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**Company Number**

08132571

Name of Company

Carl's Fashion Limited t/a Body Flex

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 02 February 2015

Signed

Date 02 February 2015

Kingsland Business Recovery  
York House  
249 Manningham Lane  
Bradford  
West Yorkshire  
BD8 7ER

Ref 0424/TR/HB/EC

**For Official Use**

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#101

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Carl's Fashion Limited t/a Body Flex

on the 2 February 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name Khalid Ditta

Signed 

Dated 2-2-15

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**Kingsland Business Recovery  
Carl's Fashion Limited t/a Body Flex  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HK00	Khalid Mahmood Ditta	49 Ashgrove Road, Ilford, Essex, IG3 9XF	0	101	0	101
<b>1</b>	<b>Entries Totalling</b>					<b>101</b>

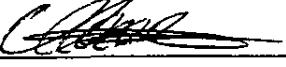
Signature 

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Carl's Fashion Limited t/a Body Flex  
Statement Of Affairs as at 2 February 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 -	
<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	69,141 21
Directors	10,106 09
HSBC Bank Plc	18,000 00
HM Revenue & Customs	3,300 00
	100,547 30
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(100,547 30)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(100,547 30)</b>
Issued and called up capital	
Ordinary Shareholders	101 00
	101 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(100,648 30)</b>

Signature  Date 2 - 2 - 15

Carl's Fashion Limited t/a Body Flex  
Statement Of Affairs as at 2 February 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>		
Stock	13,125 00	NIL
Debtors	10,002 00	NIL
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date 2-2-15

**Kingsland Business Recovery**  
**Carl's Fashion Limited v a Body Flex**  
**B - Company Creditors**

Key	Name	Address	£
CE01	E ON Energy Solutions	PO Box 123, Nottingham, Nottinghamshire, NG1 6HD	721 36
CH00	HM Revenue and Customs (PAYE)	HMRC (ICHU), Room BP3202, Warworth House, Benton Park View, Long Benton, Newcastle Upon Tyne, NE98 1ZZ	1,300 00
CH01	HSBC Bank	Ealing Broadway Shopping Centre, 46 The Broadway, London, Greater London, W5 5JZ	18,000 00
CH02	HM Revenue and Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	700 00
CH03	HM Revenue & Customs(PAYE)	ICHU, Room BP3202, Warworth House, Benton Park View, Long Benton, Newcastle Upon Tyne, NE98 1ZZ	1,300 00
CI00	Immigration Enforcement	Civil Penalty Compliance Team, PO Box 99, Manchester, M90 3WW	30,000 00
CI01	Islington Council	222 Upper Street, London, N1 1XR	17,532 00
CK00	Mr Khalid Mahmood Ditta	49 Ashgrove Road, Ilford, Essex, IG3 9XF	10,106 09
CL00	London Borough of Barking and Dagenham	PO Box 48, Dagenham, Essex, RM10 7DE	14,956 92
CW00	Weaver Rose Accountants	Weaver Rose House, High Street Southall, Middlesex, UB1 3DN	5,930 93
<b>10 Entries Totalling</b>			<b>100,547 30</b>



Signature

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