

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

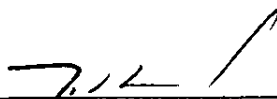
Carl's Fashion Limited t/a Body Flex

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

Insolv

For Official Use

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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


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

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
1 Entries Totalling						101

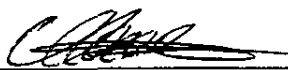
Signature 

Carl's Fashion Limited t/a Body Flex
Statement Of Affairs as at 2 February 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
		NIL
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
		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		
		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)		
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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(100,547 30)
Estimated deficiency/surplus as regards creditors		(100,547 30)
Issued and called up capital		
Ordinary Shareholders	101 00	
		101 00
Estimated total deficiency/surplus as regards members		(100,648 30)

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 £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	13,125 00	NIL
Debtors	10,002 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature  Date 2-2-15

Kingsland Business Recovery
Carl's Fashion Limited t/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
10 Entries Totalling			100,547 30

Signature



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