

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

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Company Number

08156888

Name of Company

Alco Trade Ltd

I / We

Zafar Iqbal, Hunter House, 109 Snakes Lane West, Woodford Green, Essex, IG8 0DY

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

Signed



Date 30 March 2015

Cooper Young
 Hunter House
 109 Snakes Lane West
 Woodford Green
 Essex, IG8 0DY

Ref ALCO415/ZI/MS/PB

Insolvency

WEDNESDAY



A44FMK29

A25

01/04/2015

#195

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Alco Trade Ltd

on the 30 March 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 Maciej Romanowski

Signed Maciej Romanowski

Dated 30/03/2015

Alco Trade Ltd
Statement Of Affairs as at 30 March 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 Peter L Date 30/03/2015

Alco Trade Ltd
Statement Of Affairs as at 30 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
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	NIL
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	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)	
Directors	100,000 00
Inland Revenue	3,500 00
Customs & Excise	77,000 00
	180,500 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(180,500 00)
Estimated deficiency/surplus as regards creditors	(180,500 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(180,600 00)

Signature John Evans Date 30/03/2015

**Cooper Young
Alco Trade Ltd
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	3,500.00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	77,000.00
CJ00	M Janic	1/12 Stary Rynek, Lodz, 91-438, Poland	43,000.00
CR00	A Romanowski	11/13 Zgierska, Lodz, 91-446, Poland	40,000.00
CR01	M Romanowski	6 Raynville Place, Leeds, LS13 2PT	17,000.00
5 Entries Totalling			180,500.00

Signature

Dz. Romanowski