

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

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



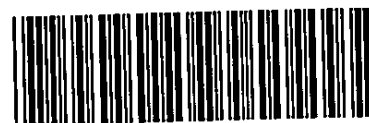
Date 30 March 2015

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 ✓

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## Statement of truth

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

Full Name

MACIEJ ROMANOWSKI

Signed

Romanowski

Dated

30/03/2015

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Alco Trade Ltd  
Statement Of Affairs as at 30 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature Ron-Andrews Date 30/03/2015

Alco Trade Ltd  
Statement Of Affairs as at 30 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	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
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(180,500 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(180,500 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(180,600 00)

Signature P. J. Marshall 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

*Romanowski*