

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

08159420

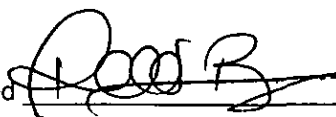
Name of Company

Gold Jewels Limited

I / We
Roderick Graham Butcher
79 Caroline Street
Birmingham
B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 September 2013

Signed

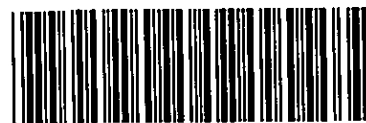


Date 25 September 2013

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Insolv

FRIDAY



A41

A2HSDRHS

27/09/2013

#391

COMPANIES HOUSE

Ref 1283/ACM

STATEMENT OF AFFAIRS

Name of Company

Gold Jewels Limited

Company Number

08159420

Statement as to the affairs of

Gold Jewels Limited
79 Caroline Street
Birmingham
B3 1UP

On 25 September 2013 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 25 September 2013 the date of the Creditors Voluntary Liquidation

Full Name KAVITA SEHDEY

Signed K. Sehdey

Dated 25-9-13

GOLD JEWELS LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the statement of truth of Kavita Sehdev on 25 September 2013.

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Book Depts subject to a Factoring Agreement	13,394	10,046
Less Barclays Bank plc		<u>(11,394)</u>
Deficiency c/f		(1,348)
Assets not specifically pledged:-		
Cash in Hand	4,800	4,800
Stock	25,944	23,543
Estimated total assets available for preferential creditors £		28,343

Signature

K. Sehdev

Date

25 - 9 - 13 -

GOLD JEWELS LIMITED
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of Kavita Sehdev on 25 September 2013.

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	28,343
Liabilities		
Preferential creditors -	£	
		Nil
Estimated surplus as regards preferential creditors	£	28,343
Debts secured by a floating charge -		
b/f Shortfall to Barclays Bank plc		1,348
Estimated surplus as regards non-preferential creditors	£	26,995
Non preferential claims -	£	
Trade Creditors	116,579	
HMRC re VAT	80,000	
		196,579
Estimated deficit as regards creditors	£	169,584
Issued and called up capital -		
100 Ordinary Shares of £1 each		100
Estimated total deficiency as regards members	£	169,684

Signature

K. Sehdev

Date

25-9-13

Butcher Woods
Gold Jewels Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CA00	ADT FIRE & SECURITY PLC FIRST FLOOR 1 NEW YORK STREET MANCHESTER M1 4HD	2,118 83	0 00	2,118 83
CC00	CLOSE PREMIUM FINANCE 21ST FLOOR, TOLWORTH TOWER, EWELL R TOLWORTH SURBITON SURREY KT6 7EL	704 10	0 00	704 10
CC01	COMPUTER DRIVEN SOLUTIONS SUITE 309, THE ALBERT WING ARGENT CENTRE 60 FREDERICK ST BHAM B1 3HS	228 00	0 00	228 00
CH01	HM Revenue and Customs Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	80,000 00	0 00	80,000 00
CM00	MIDLANDS INDUSTRIAL ASSOC LTD SUITE 210 ALBERT WING THE ARGENT CENTRE 60 FREDERICK STREET BHAM B1 3HS	1,151 33	0 00	1,151 33
CO00	OPUS ENERGY Royal Pavilion 2 Summerhouse Road Northampton NN3 6BJ	30 00	0 00	30 00
CP00	PT UNTUNG BERSAMA SEJAHTERA KENJERAN 395-399, SURABAYA 60134 EAST JAVA INDONESIA *****	112,047 21	0 00	112,047 21
CR00	1RED CUBE SUITE 55 33 QUEEN STREET WOLVERHAMPTON WV1 3AP	300 00	0 00	300 00
8 Entries Totalling		196,579.47	0.00	196,579.47

Signature Behell 25-9-13