

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

08278324

Name of Company

TTL Burton Limited

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 26 March 2014

Signed Tul Date 26 March 2014

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

Ref 0304/TR/HB

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Insolvency Section 1	
FRIDAY	
Barcode	
A17	
*A34LQF5G*	
28/03/2014	
#47	
COMPANIES HOUSE	

**Statement of Affairs**

Statement as to affairs of

TTL Burton Limited

on the 26 March 2014 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 KABIL AHMED

Signed KABIL

Dated 26-3-14

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**TTL Burton Limited**  
**Statement Of Affairs as at 26 March 2014**

## 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 Kohar . Date 26 3-14

TTL Burton Limited  
Statement Of Affairs as at 26 March 2014

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 -	NIL
<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	3,284 04
Directors Loan Account	10,000 00
HM Revenue & Customs	20,728 00
	34,012 04
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(34,012 04)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(34,012 04)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(34,112 04)</b>

Signature K. Edwards Date 26.3.14

**Kingsland Business Recovery  
TTL Burton Limited  
B - Company Creditors**

Key	Name	Address	£
CA00	Mr Kibir Ahmed	23 Lansdowne Terrace, Burton On Trent, Staffordshire, DE14 2RH	10,000.00
CB00	BES Commercial Gas	Parkside Stand, Fleetwood Town Football Club, Park Avenue, Fleetwood, Lancashire, FY7 6TX	414.00
CB01	BES Commercial Electricity Limited	Parkside Stand, Fleetwood Town Football Club, Park Avenue, Fleetwood, Lancashire, FY7 6TX	337.34
CB02	Bluestone Credit Management	PO Box 3763, Sheffield, S9 9AB	731.00
CH00	HM Revenue & Customs(PAYE)	HMRC (ICHU), Room BP3202, Warworth House, Benton Park View, Long Benton, Newcastle Upon Tyne, NE98 1ZZ	3,000.00
CH01	HM Revenue & Customs(VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	10,000.00
CH02	HM Revenue & Customs(Corp)	CT Operations Norfolk, PO Box 29997, Glasgow, G70 5AB	7,728.00
CS00	South Staffs Water	Green Lane, Walsall, WS2 7PD	1,801.70
<b>8 Entries Totalling</b>			<b>34,012.04</b>

Signature 

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**TTL Burton Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Kobir Ahmed	23 Lansdowne Terrace, Burton On Trent, Staffordshire, DE14 2RH	0	100	0	100
<b>1</b>	<b>Entries Totalling</b>			<b>100</b>		

Signature 

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