

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

08334961

Name of Company

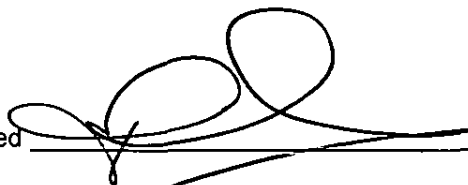
Boot Laces Limited t/a "Boot Laces"

I / We

Kikis Kallis FCCA FABRP, Mountview Court, 1148 High Road, Whetstone, London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 09 January 2015

Signed



Date 09 January 2015

Kallis & Company  
Mountview Court  
1148 High Road  
Whetstone  
London, N20 0RA

Ref BOO2833/KK/KG/EI/OC

TUESDAY	For Official Use		
	Insolvent		
			
	A11	#207	
"A3ZILESX"		20/01/2015	
COMPANIES HOUSE			

## Statement of Affairs

Statement as to affairs of

Boot Laces Limited t/a "Boot Laces"

on the 9 January 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

MRS SUSAN PARKER

Signed



Dated

9-1-2015

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Boot Laces Limited t/a "Boot Laces"  
Statement Of Affairs as at 9 January 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:**

Cash at Bank	34 00	34 00
Debtor		Uncertain

<b>Estimated total assets available for preferential creditors</b>		<b>34 00</b>
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Signature  Date 9-1-2015

Boot Laces Limited t/a "Boot Laces"  
Statement Of Affairs as at 9 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	34 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 34 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 34 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	34 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 34 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	34 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	17,197 24
Directors	40,000 00
HM Revenue & Customs (PAYE)	Uncertain
HM Revenue & Customs (VAT)	Uncertain
	<u>57,197 24</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(57,163 24)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(57,163 24)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(57,263 24)</u></u>

Signature



Date

9-1-2015

**Kallis & Company**  
**Boot Laces Limited t/a "Boot Laces"**  
**B - Company Creditors**

Key	Name	Address	£
CB00	British Gas Business	c/o Baker Tilly Restructuring and Recovery LLP, 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	10,371.24
CW00	London Borough of waltham Forest	137 Hoe Street, Walthamstow, E17 4RT	6,826.00
RE00	Mrs Jayne Eagle	35 Butterfields, London, E17 9JD	0.00
RP00	Mrs Susan Parker	54 Sinclair Road, Chingford, London, E4 8PW	40,000.00
<b>4 Entries Totalling</b>			<b>57,197.24</b>



Signature

**Kallis & Company**  
**Boot Laces Limited t/a "Boot Laces"**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mrs Susan Parker	54 Sinclair Road, Chingford, London, E4 8PW	0	100	0	100
<b>1 Entries Totalling</b>						<b>100</b>



Signature