

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**

08368913

Name of Company

VIRGO (LONDON) LIMITED

I / We  
Lane Bednash  
37 Sun Street  
London  
EC2M 2PL

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

CMB Partners LLP  
37 Sun Street  
London  
EC2M 2PL

Ref V0008/LB/DMC/HM/SN

Insolve	COMPANIES HOUSE
THURSDAY	
A18	*A3Z5TWBN* 15/01/2015 #229

**Statement of Affairs**

Statement as to affairs of

VIRGO (LONDON) LIMITED

on the 9 January 2015 the date of the resolution for winding up

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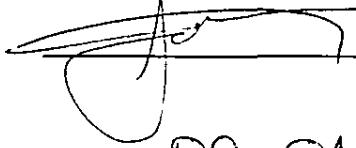
**Statement of truth**

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

Full Name

Bulent Ozsa

Signed



Dated

09.01.2015

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A18

"A3Z5TWBV"  
15/01/2015

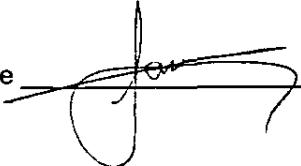
#230

VIRGO (LONDON) LIMITED  
Statement Of Affairs as at 9 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Cash held pending appointment	3,600 00	3,600 00
<b>Estimated total assets available for preferential creditors</b>		3,600 00

Signature



Date 09.01.2015

VIRGO (LONDON) LIMITED  
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>	3,600 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 3,600 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 3,600 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>	3,600 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 3,600 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	3,600 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	112,832 96
Directors	10,000 00
	<u>122,832 96</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(119,232 96)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(119,232 96)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(119,233 96)</u>

Signature

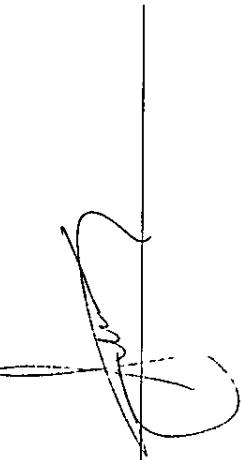
Date 09.01.2015

**CMB Partners LLP**  
**VIRGO (LONDON) LIMITED**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Bristow & Sutor	Bartleet Road, Washford, Redditch, Worcestershire, B98 0FL	8,139 72
CE00	EDF Energy	PO Box 140, Plymouth, PL3 5RG	2,556 92
CH00	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH02	HM Revenue & Customs	Debt Management , Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH03	Hillingdon Council	Business Rates, PO Box 1091, Nelson, BB9 4EU	8,064 72
C100	Islington Council Business Rates	222 Upper Street, London, N1 1XR	2,957 47
CM00	Mid Kent Magistrates Court	Court House, Palace Avenue, Maidstone, Kent, ME15 6LL	32,757 25
CN00	Npower	PO Box 583, Hull, HU5 1YU	517 02
CS00	SSE Southern Electric	PO Box 13, Havant PO9 5JB	0 00
CT00	Trafford Council	PO Box 65, Sale, M33 6BY	9,618 43
CT01	Trafford Magistrates Court	Ashton Lane, Sale, M33 7NR	48,221 43
RB00	Mr Bulent Ozel	10 Western Parade, Great North Road, New Barnet, Barnet, Hertfordshire, EN5 1AD	10,000 00
<b>13 Entries Totalling</b>			<b>122,832 96</b>

**CMB Partners LLP**  
**VIRGO (LONDON) LIMITED**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Bulent Ozel	10 Western Parade, Great North Road, New Barnet, Barnet, Hertfordshire, EN5 10	1	0		1
<b>1</b>	<b>Entries Totalling</b>					



Signature