

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

--	--	--

Company Number

08435525

Name of Company

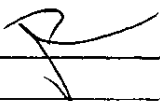
Diva Heaven Ltd

I / ~~We~~

Robert Gibbons, 3 Hamel House, Calico Business Park, Tamworth, B77 4BF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 May 2015

Signed



Date 22 May 2015

Arrans Limited
3 Hamel House
Calico Business Park
Tamworth
B77 4BF

Ref D18/RPG/BC

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section | Post Room



FRIDAY

A48GLOAJ

A27

29/05/2015

#64

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Diva Heaven Ltd

on the 22 May 2015 the date of the resolution for winding up

Statement of truth

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

Full Name HARWINDER KALLHAN

Signed Moham.

Dated 22/5/15

Diva Heaven Ltd
Statement Of Affairs as at 22 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures and Fittings	420 00	NIL
Stock	4,500 00	450 00
Estimated total assets available for preferential creditors		450 00

Signature DN Rahman Date 22/5/15

Diva Heaven Ltd
Statement Of Affairs as at 22 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	450 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 450 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 450 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	450 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 450 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	450 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	34,675 00
Director's Loan Account	8,620 00
HMRC - PAYE	3,629 00
HMRC - VAT	4,310 00
	<u>51,234 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(50,784 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(50,784 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(50,884 00)</u></u>

Signature Maham Date 22/5/15

Diva Heaven Ltd
B - Company Creditors

Key	Name	Address	£
CC00	The Registrar of Companies	Companies House, Crown Way, Cardiff, CF14 3UZ	375 00
CH00	HMRC National Insolvency Unit	5th Floor, Regian House, James Street, Liverpool, L75 1AD	4,309 70
CH01	HMRC ICHU	Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	3,629 47
CK00	Mrs H K Kallhwan	243 Sutton Road, Walsall, WS5 3AP	8,620 00
CR00	R Pau & Co	12-16 Station Street East, Coventry, CV6 5FJ	3,300 40
CR01	RSS Edge Shoes	184 Wellington Road, Bilston, WV14 6BE	5,000 00
CS00	Styletalk Ltd	33-39 Hospital Street, Birmingham, B18 3PU	22,000 00
CS01	Soho London	49/51 Dale Street, Manchester, M1 2HF	4,000 00
8 Entries Totalling			51,234.57

Signature M. Cohen