

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

08439391

Name of Company

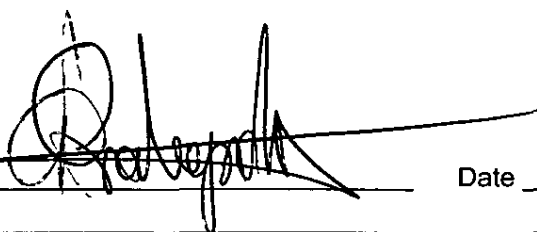
Beverley Valeting Centre Limited

I / ~~We~~

Elizabeth Arakapiotis, 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 02 March 2015

Signed



Date 02 March 2015

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

Ref BEV2846/EA/CKP/PC/OC

Software Supplied by Turnkey Computer Technology Limited Glasgow

For  
Insolvency Sectr

TUESDAY  
TUE

\*A44D0QY1\*  
A16 31/03/2015 #70  
COMPANIES HOUSE

--- \*A43D4HNE\* ---  
A16 17/03/2015 #188  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Beverley Valeting Centre Limited

on the 2 March 2015 the date of the resolution for winding up

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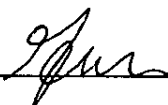
## Statement of truth

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

Full Name

ISAK DUKOLLI

Signed



Dated


02.03.2015

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Beverley Valeting Centre Limited  
Statement Of Affairs as at 2 March 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>		
Book Debts	4,000 00	4,000 00
Cash in Hand	3,000 00	3,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>7,000 00</b>

Signature  Date 02.03.2015

Beverley Valeting Centre Limited  
Statement Of Affairs as at 2 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	7,000 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 7,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 7,000 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>	7,000 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 7,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	7,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,800 24
HM Revenue & Customs (CT)	Uncertain
HM Revenue & Customs (VAT)	7,500 00
	<u>11,300 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>	<u>(4,300 24)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(4,300 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>(4,400 24)</u></u>

Signature  Date 02.03.2015

**Beverley Car Valeting Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr Isak Dukolli	2 Sutton Road, Hull, HU8 7DS	0	100	0	100
1 Entries Totalling						100

*Blue*

Signature \_\_\_\_\_

**Kallis & Company**  
**Beverley Car Valeting Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Axis Telecom	Suite E, Shirethorn House, 37-42 Prospect Street, Kingston Upon Hull, HU2 8PX	312 01
CB00	Biffa Waste Services Ltd	Coronation Road, Cressex, High Wycombe, Bucks, HP12 3TZ	156 00
CB01	British Telecom	PP3 DAQ, Alexander Baine House, 15 Young Street, Glasgow G2 8LA	0 00
CE00	EDF Energy	Gadeon House, Grenadier Road, Exeter Business Park, Exeter EX1 3UT	1,959 49
CH00	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	7,500 00
CH01	HM Revenue & Customs (CT)	Local Office, CT Operations, PO Box 3900, Glasgow, G70 6AA	0 00
CK00	K C	KCOM Group Plc Business, 37 Carr Lane, Hull, HU1 3RE	51 00
CT00	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	1,321 74
RD00	Mr Isak Dukolli	2 Sutton Road, Hull, HU8 7DS	0 00
<b>9 Entries Totalling</b>			<b>11,300 24</b>

Signature

