

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to Section 95/99 of the
Insolvency Act 1986**

For official use

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To the Registrar of Companies

Company Number

08556596

Name of Company

T.L. LOGISTICS LIMITED

Ashok K Bhardwaj
47/49 Green Lane,
Northwood, Middlesex. HA6 3AE

The Liquidator(s) of the name company attach a statement of the company's affairs as at 30th April 2015

Signed

Date 30 04 2015

Presented by

Bhardwaj
Insolvency Practitioners
47/49 Green Lane
Northwood, Middlesex HA6 3AE

For official use
Liq Sect | Post Room
COMPANIES HOUSE

FRIDAY



A46Z52JT

A22 08/05/2015 #22
COMPANIES HOUSE

Statement of Affairs

Statement as to the affairs of

T.L. LOGISTICS LIMITED

on the 30th April 2015 being a date not more than 14 days before 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

Tommy Lee

Signed

- YK

Dated

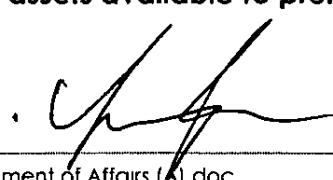
30th April 2015

STATEMENT OF AFFAIRS
of
T.L. LOGISTICS LIMITED

as at the 30TH APRIL 2015

A - Summary of Assets

	Book Value £	Estimated to Realise £
ASSETS		
Assets subject to fixed charge:-	NIL	NIL
Assets Subject to Floating Charge: -	NIL	NIL
Assets Unencumbered: -		
Cash at Bank	277 56	277 56
Estimated total assets available to preferential creditors	£ 277.56	£ 277.56

Signature: 

Date 30th April 2015

A1 – Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A:-	£	277.56
LIABILITIES		
Preferential creditors -	£	NIL
Estimated deficiency/surplus as regards preferential creditors	£	277.56
Estimated prescribed part of net property where applicable (to carry forward)	£	NIL
Estimated total assets available for floating charge holders	£	277.56
Debts secured by floating charges	£	NIL
Estimated deficiency/surplus of assets after floating charges	£	277.56
Estimated prescribed part of net property where applicable (brought down)	£	NIL
Total assets available to unsecured creditors	£	277.56
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	20,500.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(20,222.44)
Shortfall to floating charge holders (brought down)	£	NIL
Estimated deficiency/surplus as regards creditors	£	(20,222.44)
Issued and called up capital	£	1.00
Estimated total deficiency/surplus as regards members	£	(20,223.44)

Signature

Date: 30th April 2015

T.L. LOGISTICS LIMITED

CREDITORS

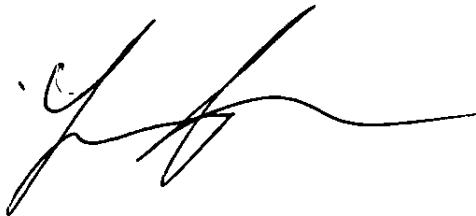
CROWN

HM Revenue & Customs	20,000 00
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TRADE

M S & Co No 7 Amwell View, 591A New North Road, Hainault, Essex, IG6 3TA	500 00
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TOTAL	£ 20,500 00
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A handwritten signature in black ink, appearing to read 'J. H. Smith'.