

**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 30<sup>th</sup> 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



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A22

08/05/2015

#22

COMPANIES HOUSE

## Statement of Affairs

Statement as to the affairs of

**T.L. LOGISTICS LIMITED**

on the 30<sup>th</sup> April 2015 being a date not more than 14 days before 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

Tommy Lee

Signed



Dated

30<sup>th</sup> April 2015

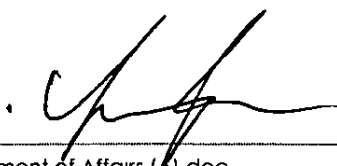
**STATEMENT OF AFFAIRS**  
of  
**T.L. LOGISTICS LIMITED**

as at the 30<sup>TH</sup> APRIL 2015

**A - Summary of Assets**

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

Signature



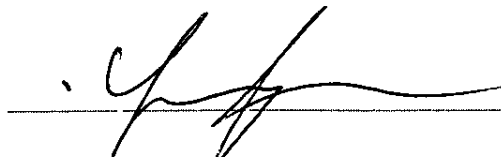
Date

30<sup>th</sup> April 2015

## A1 – Summary of Liabilities

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

Signature



Date: 30<sup>th</sup> 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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<b>TOTAL</b>	<b>£ 20,500 00</b>
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A handwritten signature in black ink, consisting of a stylized 'J' followed by a long horizontal stroke and a small loop at the end.