

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

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**Company Number**

05028035

Name of Company

05028035 Limited

I / We

Zafar Iqbal, Hunter House, 109 Snakes Lane West, Woodford Green, Essex, IG8 0DY

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

Signed



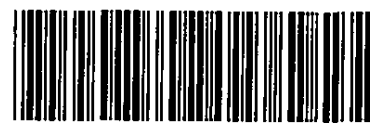
Date 22 December 2015

Cooper Young  
Hunter House  
109 Snakes Lane West  
Woodford Green  
Essex, IG8 0DY

Ref 0502TEK454/ZI/MS/PB

Insolvency S

WEDNESDAY



\*A4MVROGG\*

A31

23/12/2015

#491

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

05028035 Limited

on the 22 December 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

Ryszard Hrym

Signed



Dated

22/12/15

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05028035 Limited  
Statement Of Affairs as at 22 December 2015

A - Summary of Assets

| Assets | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

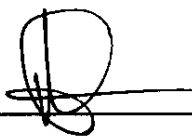
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature



Date

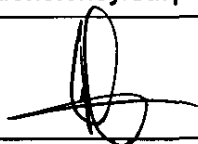
22/12/15

05028035 Limited  
Statement Of Affairs as at 22 December 2015

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | <b>NIL</b>                   |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | <b>NIL</b>                   |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  |                              |
|  | <b>NIL</b>                   |
| <b>Estimated prescribed part of net property where applicable (to carry forward)</b>   | <b>NIL</b>                   |
| <b>Estimated total assets available for floating charge holders</b>  | <b>NIL</b>                   |
| Debts secured by floating charges post 15 September 2003   |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | <b>NIL</b>                   |
| Estimated prescribed part of net property where applicable (brought down)  |                              |
| <b>Total assets available to unsecured creditors</b>   | <b>NIL</b>                   |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Trade & Expense Creditors  | 1,500 00                     |
| HMRC - Corporation Tax   | 282,315 68                   |
|  | <b>283,815 68</b>            |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | <b>(283,815 68)</b>          |
| <b>Estimated deficiency/surplus as regards creditors</b>   | <b>(283,815 68)</b>          |
| Issued and called up capital   |                              |
|  | 100 00                       |
|  | <b>100 00</b>                |
| <b>Estimated total deficiency/surplus as regards members</b>   | <b>(283,915 68)</b>          |

Signature

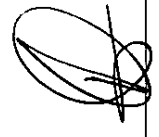


Date

22/12/15

**Cooper Young**  
**05028035 Limited**  
**B - Company Creditors**

| Key                 | Name                 | Address   | £          |
|---------------------|----------------------|---|------------|
| CH00                | HM Revenue & Customs | Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ | 282,315.68 |
| CJ00                | J K Shah Limited     | 572 - 574 Romford Road, London, E12 5AF   | 1,500.00   |
| 2 Entries Totalling |                      |   | 283,815.68 |



Signature