

# LIQ02

## Notice of statement of affairs



Companies House

SATURDAY



A07 \*A7E2DNX6\* 08/09/2018 #100  
COMPANIES HOUSE

### 1 Company details

Company number 0 6 7 1 0 3 1 4  
Company name in full Blessed Assistance Limited

→ Filling in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Kikis Kallis FCCA  
Surname FABRP

### 3 Liquidator's address

Building name/number Mountview Court  
Street 1148 High Road  
Post town Whetstone  
County/Region London  
Postcode N 2 0 0 R A  
Country

### 4 Liquidator's name ①

Full forename(s)  
Surname

① Other liquidator  
Use this section to tell us about  
another liquidator

### 5 Liquidator's address ②

Building name/number  
Street  
Post town  
County/Region  
Postcode  
Country

② Other liquidator  
Use this section to tell us about  
another liquidator.

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	3	d	1	m	0	m	8	y	2	y	0	y	1	y	8
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**7** Statement of affairs

I attach:

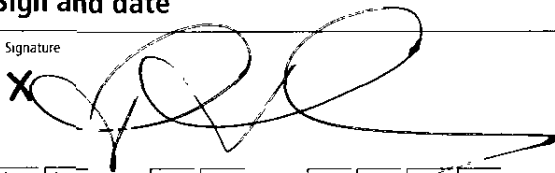
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date 

d	0	d	6	m	0	m	9	y	2	y	0	y	1	y	8
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LIQ02

## Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name

Christina Eleftheriou

Company name

Kallis &amp; Company

Address

Mountview Court

1148 High Road

Post town

Whetstone

County/Region

London

Postcode

N 2 0 0 R A

Country

DX

Telephone

020 8446 6699

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,  
Crown Way, Cardiff, Wales, CF14 3UZ.  
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

## Statement of Affairs

Statement as to affairs of

Blessed Assistance Limited

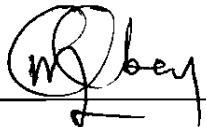
on the 31 August 2018, being a date not more than 14 days before the date of the resolution for winding up

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## Statement of truth

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

Full Name OBHEY MGAVIRI

Signed 

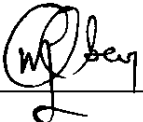
Dated 31/08/2018

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Blessed Assistance Limited  
Statement Of Affairs as at 31 August 2018

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>		
Office Equipment	341.00	NIL
Directors Loan Account	Uncertain	Uncertain
Third Party Funds	3,600.00	3,600.00
<b>Estimated total assets available for preferential creditors</b>		<b>3,600.00</b>

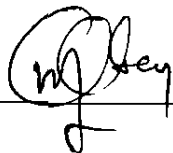
Signature  Date 31/08/2018

Blessed Assistance Limited  
Statement Of Affairs as at 31 August 2018

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,600.00
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL 3,600.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 3,600.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	3,600.00
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL 3,600.00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	3,600.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	419.26
HM Revenue & Customs (PAYE)	92.71
HM Revenue & Customs (CT)	23,928.17
HM Revenue & Customs (VAT)	33,673.40
	58,113.54
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(54,513.54)
<b>Estimated deficiency/surplus as regards creditors</b>	(54,513.54)
Issued and called up capital	
Ordinary Shareholders	40.00
<b>Estimated total deficiency/surplus as regards members</b>	40.00 (54,553.54)

Signature



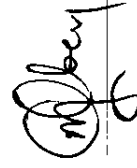
Date

31/08/2018

**Kallis & Company**  
**Blessed Assistance Limited**  
**B - Company Creditors**


Key	Name	Address	£
CH00	HSBC Bank Plc	Customer Credit, PO box 6277, Coventry, CV3 9JS	219.26
CH01	HM Revenue & Customs (VAT & PAYE)	ICHU, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	33,766.11
CH02	HM Revenue & Customs (CT)	Corporation Tax Services, HMRC, BX9 1AX	23,928.17
CS00	Sairides Accountancy Services	Suite 1011, Northway House, 1379 High Road, London, N20 9LP	200.00
<b>4 Entries Totalling</b>			<b>58,113.54</b>

Signature



**Kallis & Company**  
**Blessed Assistance Limited**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	Gladys Mgaviri	Resident of Ward 3, 41 TMB Mandaya, Zimbabwe	Ordinary	1.00	10	0.00	0.00
HM01	Dani Denis Mgaviri	Resident of Ward 3, 41 TMB Mandaya, Zimbabwe	Ordinary	1.00	10	0.00	0.00
HM02	Fortunate Mgaviri	Resident of Ward 3, 41 TMB Mandaya, Zimbabwe	Ordinary	1.00	10	0.00	0.00
HM03	Obey Mgaviri	121 Collier Row Lane, Romford, Essex, RM5 3HL	Ordinary	1.00	10	0.00	0.00
<b>4 Ordinary Entries Totalling</b>				<b>1.00</b>	<b>40</b>		



Signature