

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

06820044

(a) Insert full name of Company

Name of Company
Colab D Limited

(b) Insert full name and Addresses

We (b)
Paul Harding
Burton Sweet Corporate Recovery Ltd
Suite 1, Canon Court East
Abbey Lawn, Abbey Foregate
Shrewsbury
Shropshire
SY2 5DEGraham Lindsay Down
Burton Sweet Corporate Recovery Ltd
Suite 1, Canon Court East
Abbey Lawn, Abbey Foregate
Shrewsbury
Shropshire
SY2 5DE

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 17 February 2017

Signed

Date 17 February 2017

Presenter's name, address and reference (if any)

Burton Sweet Corporate Recovery Ltd
Suite 1, Canon Court East
Abbey Lawn, Abbey Foregate
Shrewsbury
Shropshire
SY2 5DE

For Official Use

Liquidation Section

Post Room



A60U6POB

A04

23/02/2017

#208

COMPANIES HOUSE

Statement of Affairs

Statement as to the affairs of Colab D Limited

On 17 February 2017, being a date not more than 14 days before the date of the resolution for winding up

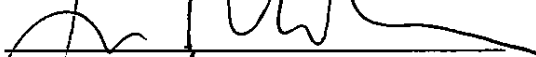
Statement of truth

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

Full Name

JASJINDER SINGH MINHAS

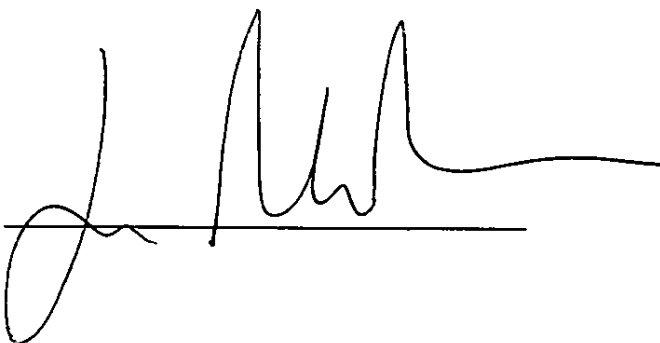
Signed



Dated

17 February, 2017

Signature



Date

17 February, 2017

Colab D Limited

A – Summary of Assets

Assets

Book Value £	Estimated to Realise £
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Assets subject to a fixed charge:

Nil

Nil

Assets subject to a floating charge:

Nil

Nil

Assets not specifically pledged

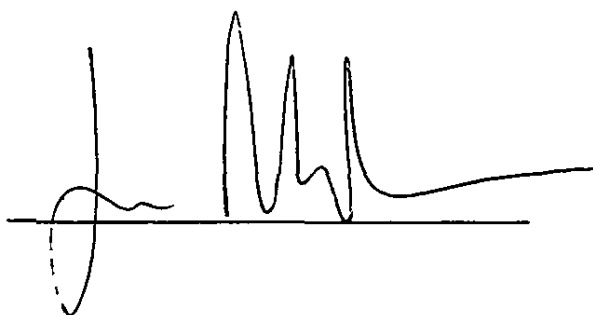
Nil

Nil

Estimated total assets available for preferential creditors

Nil

Signature

A handwritten signature in black ink, consisting of a large loop followed by several vertical strokes and a horizontal line at the end.

Date

17 February 2017

A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	Nil
Preferential creditors:	Nil
Estimated deficiency / surplus as regards preferential creditors	Nil
Estimated prescribed part of net property where applicable (to carry forward)	Nil
Estimated total assets available for floating charge holders	Nil
Debt secured by floating charge	Nil
Estimated deficiency/surplus of assets after floating charges	Nil
Estimated prescribed part of net property where applicable (brought down)	Nil
Total assets available to unsecured creditors	Nil
Unsecured non-preferential claims	
- HMRC (PAYE)	20,980
- Bank	20
- Trade creditors	337,183
	(358,183)
Estimated deficiency as regards non-preferential creditors	(358,183)
Issued and called up capital	
Ordinary	107
	(107)
Estimated total deficiency as regards members	(358,290)

Signature



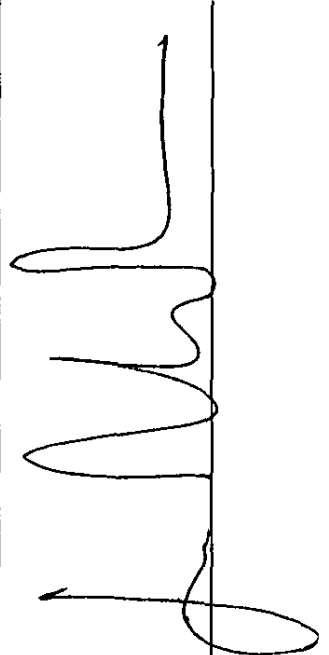
Date

17 February 2017

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Gear 4 Techs	The Pigsty, Sutton Cum Granby, Nottingham NG13 9QA	£5,760 00			0
Mr Mark Hardy	The Pigsty, Sutton Cum Granby, Nottingham NG13 9QA	£1,727 00			0
Mr J S Minhas	4 Broomhurst, Augustus Road, Birmingham B15 3NL	£43,454 00			0
Mohinder Pnhar	14 Riverside Walk, Strensall, York YO32 5RZ	£1,480 00			0
Spencer Gardner Dickens	3 Coventry Innovation Village, Cheetah Road, Coventry CV1 2TL	£11,922 00			0
Protégé Limited	c/o Mr V Woon, 14 Greystoke Street, Stockport SK1 4DQ	£3,549 00			0
HM Revenue & Customs	Durnington Bridge House, Barrington Road, Worthing BN12 4SE	£20,980 00			0
Companies House	Crown Way, Cardiff CF14 3UZ	£1,400 00			0
Nirala Partners Limited	5 Athol Street, Douglas, Isle of Man IM1 1QL	£267,891 00			0
Barclays Bank	35 Fredenck Street, Birmingham B1 3HH	£20 00			0
Totals		£358,183 00			0

Signature 

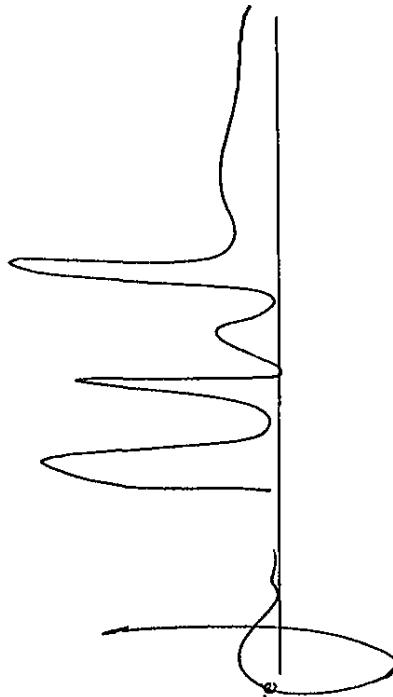
Date 17 February 2017

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Mr Jasvinder Singh Minhas	4 Broomhurst, Augustus Road, Birmingham B15 3NL	Ordinary	10,000	£100 00
Mr Carlos Lomniczi	Cerrada Monte Kamerun 42, Apartment 801 Lamas De Chapultepec, Miguel Hidalgo, Mexico City, Mexico	Ordinary	176	£1 76
Mr Olof Larsson	Ostermalmsgaten 42, 114 26 Stockholm, Sweden	Ordinary	294	£2 94
Eirtime Technologies Limited	60 Halidene Avenue, Bishopstown, Cork, Ireland	Ordinary	235	£2 35

Signature



Date

17 February, 2017