

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

To the Registrar of Companies

For Official Use

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Company Number

08477839

Name of Company

B-SMART LAUNDRY LTD

I / We


Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 April 2016

Signed  Date 21 April 2016

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref BSMAR01/AJF/JOE

For Official Use	
Insolvency Section	Post Room
THURSDAY	
	A55V41SJ
	A21 28/04/2016 #107
	COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

B-SMART LAUNDRY LTD

on the 21 April 2016 the date of the resolution for winding up

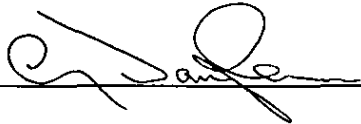
Statement of truth

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

Full Name

ETHEM SANCAR

Signed



Dated

21/04/2016

B-SMART LAUNDRY LTD
Statement Of Affairs as at 21 April 2016

A - Summary of Assets

Assets	Book Value	Estimated to
	£	Realise
		£

Assets subject to fixed charge

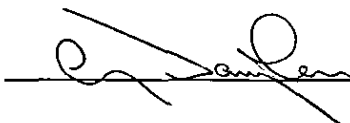
Assets subject to floating charge:

Uncharged assets.

Estimated total assets available for preferential creditors

NIL

Signature




Date

21/4/2016

B-SMART LAUNDRY LTD
Statement Of Affairs as at 21 April 2016

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
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 (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,823 27
Directors	33,762 00
HMRC - PAYE/NIC	4,600 00
	43,185 27
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(43,185 27)
Estimated deficiency/surplus as regards creditors	(43,185 27)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(43,285 27)

Signature  Date 21/04/2016

Findlay James
B-SMART LAUNDRY LTD.
B - Company Creditors

Key	Name	Address	£
CC00	Curtis Bowden & Thomas	101 Dunraven Street, Tonypanydy, South Wales, CF40 1AR	930 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	4,600 00
CM00	Mr Bernard Mortlock	20 Eleanor Street, Tonypanydy, Rhondda Cynon Taff, South Wales, CF40 1DW	3,000 00
CN00	N Power	N Power, Po Box 583, Hull, HU5 1YU	893 27
CV00	Mr Glenn Vaughan	7 The Rise, Landare, Aberdare, Mid Glamorgan, CF44 8BJ	33,762 00
5 Entries Totalling			43,185 27

Signature



Findlay James
B-SMART LAUNDRY LTD.
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	GLENN VAUGHAN	7 The Rise, Landare, Aberdare, South Wales, CF44 8BJ	0	100	0	100
1 Entries Totalling						100

Signature

