

The Insolvency Act 1986
Statement of Company's Affairs

S95/99

Pursuant to section 95/99 of
the Insolvency Act 1986

For Official Use

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To the Registrar of Companies

Company Number

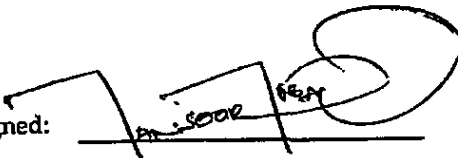
09118010

Name of Company

SELSDON CROSS LIMITED

I
Mansoor Mubarik
66 Earl Street
Maidstone
Kent
ME14 1PS

the liquidator of the above named company attach a statement of the Company affairs as at
24 October 2016.

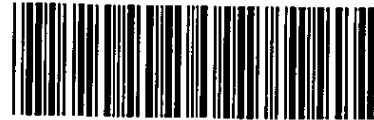
Signed: 

Date. 25-Oct-16

Capital Books (UK) Limited
66 Earl Street
Maidstone
Kent
ME14 1PS
Our Ref MM/JA/SCL/001

For Official Use
Insolvency Section | Post Room

WEDNESDAY



A5IF2P7N

A24 26/10/2016 #429

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SELSDON CROSS LIMITED

on the 24 October 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 AREEB AJMAIN QUADIR

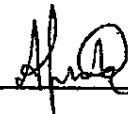
Signed 

Dated 24/10/16

SELSDON CROSS LIMITED
Statement of Affairs as at 24 October 2016

A - Summary of Assets

Assets	Book Values £	Estimated to Realise £
Assets subject to fixed charge:	-	-
Assets subject to floating charge:		
None	-	-
Uncharged assets:		
Estimated total assets available for Preferential creditors	-	-

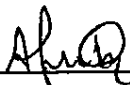
Signature 

Date 24-10-16

SELSDON CROSS LIMITED
Statement of Affairs as at 24 October 2016

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	-
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	-
Debts secured by floating charges pre 15 SEPTEMBER 2003	NIL
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	Nil
Estimated total assets available for floating charge holders	-
Debts secured by floating charges	NIL
Estimated deficiency/surplus of assets after floating charges	-
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	-
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	15,681.25
Directors and Associated Creditors	14,875.00
HM Revenue & Customs - CT, PAYE/NI & VAT	54,711.96
	(85,268.21)
Estimated deficiency as regards non-preferential creditors	(85,268.21)
Estimated deficiency as regards creditors	(85,268.21)
Issued and called up capital	
Ordinary Shareholders	(100.00)
Estimated total deficiency as regards members	(85,368.21)

Signature 

Date 24-10-16

Schedule B

SELDON CROSS LIMITED
IN CREDITORS' VOLUNTARY LIQUIDATION

Company name/Individual Name	Address	Amount £	Details of any security held by creditor	Date security given	Value of security
Arbab Ajmain Quadir	792 Wickham Road, Croydon, Surrey, CR0 8EA	14,875.00	None	None	None
Saleem Associates	792 Wickham Road, Croydon, Surrey, CR0 8EA	2,400.00	None	None	None
British Gas	t/o Baber Tilly Creditor Services LLP, Salisbury House, 31, Finsbury Circus, London, EC2M 5SQ	13,281.25	None	None	None
HM Revenue and Customs	HM Revenue & Customs, Bentley Park View, Longbridge, New Castle Upon Tyne, NE98 1ZZ	54,711.96	None	None	None
Total		85,268.21			

Signature  Date 24-10-16