

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

04491399

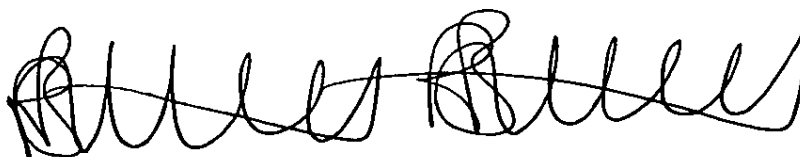
Name of Company

Create Interiors Limited

I / We
Paul Bailey
257b Croydon Road
Beckenham
Kent
BR3 3PS

Tommaso Waqar Ahmad
257b Croydon Road
Beckenham
Kent
BR3 3PS



the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 February 2013



Signed _____ Date 07 February 2013

Bailey Ahmad Limited
257b Croydon Road
Beckenham
Kent
BR3 3PS

Ref CR05/PB/TA/TC/LF/CF

For Official Use	
Insolvency Section	Post Room
 *A224CJH5* 13/02/2013 #108 COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

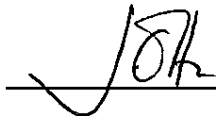
Create Interiors Limited

on the 7 February 2013 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 JERRY OTTER

Signed 

Dated 7 / 2 / 13

Create Interiors Limited
Statement Of Affairs as at 7 February 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book debts and retentions	167,000 00	85,000 00
Estimated total assets available for preferential creditors		85,000 00

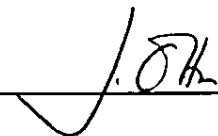
Signature John Date 7/2/13

Create Interiors Limited
Statement Of Affairs as at 7 February 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	85,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 85,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 85,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	85,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 85,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	85,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	22,799 27
Gunlab Limited	405,402 00
Gunite Limited	152,000 00
Techrete Limited	127,000 00
Customs & Excise	75,345 61
	<u>782,546 88</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(697,546 88)</u>
Estimated deficiency/surplus as regards creditors	<u>(697,546 88)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(697,547 88)</u></u>

Signature



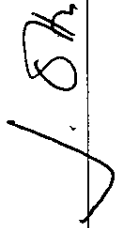
Date

7/2/13

**Create Interiors Limited
B - Company Creditors**

Key	Name	Address	£
CA00	AGB Narib Limited	Fen End, Astwick Road, Stoford, Hitchen, Herts, SG5 4BA	8,296.40
CC00	C T Jackson Ltd	23 Station Road, Swanley, Kent, BR8 8ES	1.00
CC01	Chris Norris Polishing	20 Hansells Mead, Roydon, Essex, CM19 5HZ	588.00
CE00	Edwards Chartered Accountants	409-411, Croydon Road, Beckenham, Kent, BR3 3PP	1,800.00
CF00	Fourmost Fixings Limited	3 Forward Way, Laker Road, Rochester Airport Ind Est, Rochester, Kent, ME1 3QX	58.87
CG00	Gunlab Limited	409-411, Croydon Road, Beckenham, Kent, BR3 3PP	405,402.00
CG01	Gunite Limited	409-411, Croydon Road, Beckenham, Kent, BR3 3PP	152,000.00
CG02	Gibbs and Dandy plc	PO Box 17, Luton, Bedfordshire, LU1 1JG	20.45
CH00	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	57,683.21
CH01	Insolvency Claims Handling Unit	BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	17,662.40
CR00	Robert Watson Stone Interiors	Unit 11 Ropery Business Park, Anchor and Hope Lane, Charlton, London, SE7 7RX	8,538.86
CS00	Soundcraft	Orchard Building, Hewitts Road, Chelsfield, Orpington, Kent, BR6 7QL	1,814.22
CS01	Streets Metalwork Limited	23-29 Motspur Drive, Kingsthorpe, Northampton, NN2 6LN	759.00
CS02	Speedy Asset Services Ltd	Chase House, 16 The Park, Newton Le Willows, WA12 0JQ	335.05
CT00	Techcrete Ltd	409-411, Croydon Road, Beckenham, Kent, BR3 3PP	127,000.00
CT01	TNT UK Limited	PO Box 4 Ramsbottom, Bury, Lancashire, BL0 9AR	588.42
16 Entries Totalling			782,547.88

Signature



**Create Interiors Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HT00	Techcrete Ltd	409-411, Croydon Road, Beckenham, Kent, BR3 3PP	0	1	0	1
1 Entries Totalling						1

Signature

A handwritten signature in black ink, appearing to be 'J. O.K.', written over a horizontal line.