

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

07600571

Name of Company

(a) Insert full name of company

(a) Calendarforall Limited

(b) Insert full name(s) and address(es)

I/We (b) Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon Central, London, NW4 3XP

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as at (c) 8 May 2015

Signed

Date

8 May 2015

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

Ref JS/Calendarforall/5

46 Vivian Avenue,
Hendon Central,
London NW4 3XP

WEI WEDNESDAY



A48QU20Y		
A05	03/06/2015	#49
COMPANIES HOUSE		
A47BU6TK		
A15	13/05/2015	#74
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of
CALENDARFORALL LIMITED
Company Number - 07600571

on the 8 May 2015 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 Man Lurk Man

Signed



Dated 8 May 2015


Calendarforall Limited
Directors' Estimated Statement of Affairs
As at 8 May 2015

APPENDIX A

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
<u>Unsecured Assets</u>			
Bank Account		£35	£35
Stock		£5,500	£550
		<u>£5,535</u>	<u>£585</u>
<u>Less unsecured creditors</u>			
HM Revenue & Customs (CT)			£20,000
HM Revenue & Customs (PAYE/NI)			£0
HM Revenue & Customs (VAT)			£0
Joseph Kahan Associates LLP			£1,000
Other Unsecured Creditors			£200
			<u>(£21,200)</u>
Deficiency as per creditors			<u>(£20,615)</u>
Issued and paid up share capital			£100
Deficiency as creditors and shareholders			<u>(£20,715)</u>

Notes

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director
- 2 The inclusion of any claim does not constitute an admittance of the debt All claims are subject to formal adjudication
- 3 The Statement of Affairs is subject to costs and expenses
- 4 No provision has been made for staff claims
- 5 There are no Preferential Creditors
- 6 Valuations were by Fould Ingham Associates Limited, Insolvency Agents and Valuers

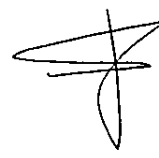

8/5/15

Unsecured Creditors

Name	Address 1	Address 2	Address 3	Address 4	Address 5	Address 6	Reference	Amount
HM Revenue & Customs	Insolvency Claims Handling Unit	RMBP2302	Benton Park View	Longbenton	Newcastle upon Tyre	NE98 1ZZ	(Ref 141 5032 59)	0
HM Revenue & Customs	Enforcement & Insolvency Service (EIS) Worthing	Durrington Bridge House	Barrington Road	Worthing	BN12 4SE		(Ref 15263 20122)	0
HM Revenue & Customs (CT)	CT Services Harrow	PO Box 29997	Glasgow	G70 5AB			(Ref 15263 20122)	£ 20,000 00
HM Revenue & Customs (CT)	Accounts Office Shipley	Victoria Street	Bradford	West Yorkshire	BD98 8AA		(Ref 15263 20122)	0
HM Revenue & Customs (PAYE/NI)	St Mungos Road	Cumbernauld	Glasgow	G67 1YZ			(Ref 1207EA 65326) (Ref 120PC00370043)	£ -
HM Revenue & Customs (PAYE/NI)	VAT Controller	VAT Central Unit	BX5 5AT				(Ref 1207EA 65326) (Ref 120PC00370043)	£ -
Joseph Kahan Associates LLP	923 Finchley Road	Golders Green	London	NW11 7PE			(Ref 141 5032 59)	£ 1,000 00
Man Lark Man - Director	25 Parkfield Drive	Northolt	Middlesex	UB5 5NR				£ 200 00
								£ 21,200 00

Members and Directors

Name	Address 1	Address 2	Address 3	Address 4	Address 5	Address 6	Reference	Shares
Man Lark Man - Director	c/o 923 Finchley Road	Golders Green	London	NW11 7PE				100


 8/5/15