

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**

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**Company Number**

07699519

Name of Company

RM DECORATING LIMITED

I / ~~We~~  
Joylan Sunnassee  
1 Beauchamp Court  
Victors Way  
Barnet  
Herts EN5 5TZ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 10 July 2014

Signed



Date 10 July 2014

BBK Partnership  
1 Beauchamp Court  
Victors Way  
Barnet  
Herts EN5 5TZ

Ref RMDEC01/JS/GS/KJO

**For Official Use**

Insolvency Section

Post Room

WEDNESDAY



\*A3C9T7Q1\*

A20

16/07/2014

#92

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

RM DECORATING LIMITED

on the 10 July 2014 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 COSMIL DUDUIANU

Signed 

Dated 10/07/14

---

RM DECORATING LIMITED  
Statement Of Affairs as at 10 July 2014

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge</b>                              |                 |                              |
| <b>Assets subject to floating charge.</b>                          |                 |                              |
| <b>Uncharged assets</b>  |                 |                              |
| Book Debts   | 122,646 00      | NIL                          |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>NIL</b>                   |

Signature  Date 10/07/14

RM DECORATING LIMITED  
Statement Of Affairs as at 10 July 2014

A1 - Summary of Liabilities

|  |            | Estimated to<br>Realise<br>£ |
|--|------------|------------------------------|
| <hr/>  |            |                              |
| Estimated total assets available for preferential creditors (Carried from Page A)  |            | NIL                          |
| <b>Liabilities</b>   |            |                              |
| Preferential Creditors -   |            |                              |
| Estimated deficiency/surplus as regards preferential creditors   |            | <u>NIL</u>                   |
| Debts secured by floating charge pre 15 September 2003   |            |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  |            | <u>NIL</u>                   |
| Estimated prescribed part of net property where applicable (to carry forward)  |            | <u>NIL</u>                   |
| Estimated total assets available for floating charge holders   |            | <u>NIL</u>                   |
| Debts secured by floating charges post 15 September 2003   |            |                              |
| Estimated deficiency/surplus of assets after floating charges  |            | <u>NIL</u>                   |
| Estimated prescribed part of net property where applicable (brought down)  |            | <u>NIL</u>                   |
| Total assets available to unsecured creditors  |            | <u>NIL</u>                   |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |            |                              |
| Trade & Expense Creditors  | 168,550 00 |                              |
|  |            | <u>168,550 00</u>            |
| Estimated deficiency/surplus as regards non-preferential creditors<br>(excluding any shortfall in respect of F C's post 14 September 2003) |            | <u>(168,550 00)</u>          |
| Estimated deficiency/surplus as regards creditors  |            | <u>(168,550 00)</u>          |
| Issued and called up capital   |            |                              |
| Ordinary Shareholders  | 1,000 00   |                              |
|  |            | <u>1,000 00</u>              |
| Estimated total deficiency/surplus as regards members  |            | <u>(169,550 00)</u>          |

Signature  Date 10/07/14

BBK Partnership  
R & N DECORATING LIMITED  
Company Creditors

| Key                 | Name                 | Address  | £          |
|---------------------|----------------------|--|------------|
| CB00                | Barclays Bank plc    | Leicester, L87 2BB   | 0 00       |
| CH00                | HM Revenue & Customs | Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ | 452,310 00 |
| CM00                | Mr M Milanov         | Flat 3, 63 Umfreville Road, London, N4 1RZ   | 1,800 00   |
| 3 Entries Totalling |                      |  | 454,110 00 |

10/07/14

Signature 