

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

For Official Use

To the Registrar of Companies

Company Number

07700127

Name of Company

Blue Arrow Trading Limited

I / We

Julie Swan, St Martin's House, The Runway, South Ruislip, Middlesex, HA4 6SE

Mark Phillips, St Martin's House, The Runway, South Ruislip, Middlesex, HA4 6SE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 January 2017

Signed



Date 26 January 2017

PCR (London) LLP
St Martin's House
The Runway
South Ruislip
Middlesex, HA4 6SE

Ref BLUEA00/JAS/MP/SR/PS

For Official Use

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28/01/2017

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Blue Arrow Trading Limited

on the 26 January 2017 the date of the resolution for winding up

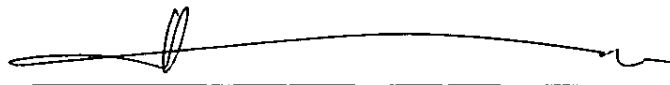
Statement of truth

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

Full Name

HAFEEZ REHMAN

Signed



Dated

26-1-17

Blue Arrow Trading Limited
Statement Of Affairs as at 26 January 2017

A - Summary of Assets

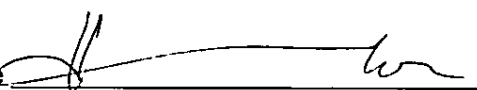
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets.		
Furniture & Equipment (Computers)	250 00	NIL
Stock	16,517 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  Date 26-1-17

Blue Arrow Trading Limited
Statement Of Affairs as at 26 January 2017

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	184,636 00
HM Revenue & Customs - VAT	80,000 00
	264,636 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(264,636 00)
Estimated deficiency/surplus as regards creditors	(264,636 00)
Issued and called up capital	
Ordinary Shareholders	20,100 00
	20,100 00
Estimated total deficiency/surplus as regards members	(284,736 00)

Signature  Date 26-1-17

PCR (London) LLP
Blue Arrow Trading Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	ADR Vertriebs GmbH	34,599 00
CA01	Alpha International / ALSO	13,950 00
CA02	Action Europe GmbH	38,150 00
CA03	ARLES s r o	48,790 00
CA04	Slough Trading Estate Limited	0 00
CA05	AS Associates	0 00
CH00	HM Revenue and Customs (VAT)	80,000 00
CH01	Hafeez Rehman	1,000 00
CW00	Winterholt & Hearing	48,147 00
9 Entries Totalling		264,636.00

@ - Denotes associate creditor

PCR (London) LLP
Blue Arrow Trading Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Khalid Rashid	5 St Paul Avenue, Slough, SL2 5EX	0	20,100	0	20,100
1 Entries Totalling						20,100

Signature 