

# LIQ02

## Notice of statement of affairs



Companies House

FRIDAY



A11 \*A8568QZD\* 10/05/2019 #396  
COMPANIES HOUSE

### 1 Company details

Company number 0 7 2 9 3 0 1 4

Company name in full C.Palace Ltd

→ Filling in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Martin Charles

Surname Armstrong

### 3 Liquidator's address

Building name/number Allen House

Street 1 Westmead Road

Post town Sutton

County/Region Surrey

Postcode S M 1 4 L A

Country United Kingdom

### 4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator  
Use this section to tell us about  
another liquidator.

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	2	j	5	m	0	m	4	y	2	y	0	y	1	y	9
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**7** Statement of affairs

I attach:

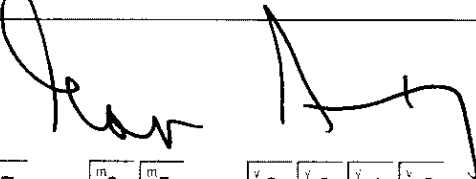
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	7	m	0	m	5	y	2	y	0	y	1	y	9
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## Statement of Affairs

Statement as to affairs of

C. Palace Limited

Company No. 07293014

on 25 April 2019 being a date not more than 14 days before the date of the resolution for winding up

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## Statement of truth

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

Full Name CHRISTIAN NICOLLO

Signed 

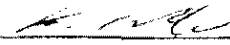
Dated 25/04/2019

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C Palace Ltd  
Statement Of Affairs as at 25 April 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Tangible assets	1 555.00	1 555.00
Cash at Bank	13.891.00	13 891.00
<b>Estimated total assets available for preferential creditors</b>		<b>15 446.00</b>

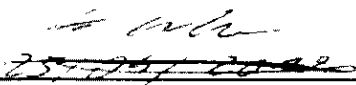
Signature  Date 25/04/2019

C.Palace Ltd  
Statement Of Affairs as at 25 April 2019

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	13,891.00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	13,891.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	13,891.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	13,891.00
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	13,891.00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	13,891.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	NIL
Directors	NIL
HM Revenue & Customs - PAYE/NI	34,257.00
HM Revenue & Customs - CIS (refund)	(11,536.00)
HM Revenue & Customs - VAT	46,305.00
	69,026.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(55,135.00)
<b>Estimated deficiency/surplus as regards creditors</b>	(55,135.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
<b>Estimated total deficiency/surplus as regards members</b>	(55,235.00)

Signature



Date

25/04/2019

Turpin Barker Armstrong  
C. Palace Ltd  
B - Company Creditors

Key	Name	Address	£
CH02	HM Revenue and Customs	HM Revenue and Customs , Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	69,026.00
1 Entries Totalling			69,026.00

Signature   
Made on 11/01/2017

W.S. & J. W. 2017

W.S. & J. W. 2017

Turpin Barker Armstrong  
C. Palace Ltd  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HW00	Mr Krystian Wiazlo	Flat 2, 92 Crystal Palace Park Road London, SE26 6UP	Ordinary	100.00	100	1.00	100.00
1 Ordinary Entries Totalling				100.00	100		

Signature   
Date 10/10/2013