

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

--	--	--

Company Number

07321199

(a) Insert full name of company

Name of Company
CustomiseMe Ltd

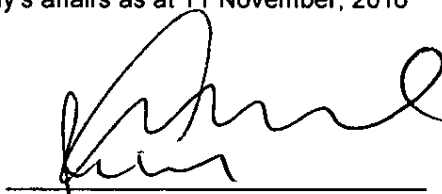
(b) Insert full name and addresses

We
Andrew Andronikou
UHY Hacker Young LLP
Quadrant House
4 Thomas More Square
London
E1W 1YWPeter Kubik
UHY Hacker Young LLP
Quadrant House
4 Thomas More Square
London
E1W 1YW

(c) Insert date

the Joint Liquidators of the above-named Company attaches a statement of the Company's affairs as at 11 November, 2016

Signed



Date 15 November 2016

Presenter's name,
address and reference
(if any)UHY Hacker Young LLP
Quadrant House
4 Thomas More Square
London
E1W 1YW

For Official Use

Liquidation Section

Post Room

THURSDAY



A5JX1UFN

A06

17/11/2016

#123

COMPANIES HOUSE

Statement of Affairs

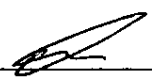
Statement as to affairs of CustomiseMe Ltd

on the 11 November 2016 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 AAOOL RATTANSE OATTA

Signed 

Dated 11/11/16

Signature_____

Date_____

CustomiseMe Ltd

A – Summary of Assets

Assets

Book Value	Estimated to Realise
------------	----------------------

Assets subject to fixed charge:

Assets		
Plant & Machinery	2,776	Uncertain
Stock	162,218	750
Book Debts	89,371	0
Cash at Bank	16,690	0
Estimated total assets available for preferential creditors		750

Signature



Date

11/11/16

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		750
Preferential creditors:		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		750
Estimated total assets available for floating charge holders		750
Debts secured by floating charges		
None	0	(0)
Estimated deficiency/surplus of assets after floating charges		750
Total assets available to unsecured creditors		750
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Credit Card Company	9,000	
Employees' Claims	0	
Trade Creditor	118,463	
Aadil Datta	47,000	
		(174,463)
Estimated surplus / deficiency as regards non-preferential creditors	£	(173,713)
Issued and called up capital		
Ordinary	100	(100)
Estimated total deficiency / surplus as regards members		(173,813)

Signature



Date 11/11/16

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

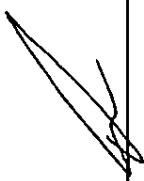
Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Aadil Datta	12 Southwick Place, London, W2 2TN	£47,000 00			0
Barclaycard	Barclays Commercial Customer Services Dept, PO Box 4000a, 51 Saffron Road, Wigston, LE18 9EN	£9,000 00			0
H M Revenue & Customs	The Voluntary Arrangements Service, Durrington Bridge House,, Barrington Road,, Worthing, BN12 4SE	£0 00			0
H M Revenue & Customs	Local Compliance, Small & Medium Enterprises, PO Box 168, Bootle, L30 4WN	£60,515 53			0
Narain Bros	Unit 5, Abercorn Commercial Centre, Manor Farm Road, Alperton, HA0 1AN	£22,806 00			0
Rancom UK	Office 8, Vanguard Business Centre, Alperton Lane, Greenford, UB6 8AA	£14,350 00			0
VDC Group	Unit 1, Britannia Way, London, NW10 7PR	£20,791 20			0
					0
					0
					0
Totals		£174,462 73			0

Signature 

Date 11/11/16

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Aadil Rattansi Datta	12 Southwick Place, London, W2 2TN	Ordinary	25	£25 00
Sanjiv Datta	92 Albany Drive, Pinner, Middlesex, HA5 3RF	Ordinary	75	£75 00

Signature  _____

Date 11/11/16