

The Insolvency Act 1986

Statement of Company's Affairs

s 95/99

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

01693771

Name of Company

(a) Insert full name of company (a) ANKH OFFICE SOLUTIONS LIMITED

(b) Insert full name and address (b) Gerard Keith Rooney
Rooney Associates
2nd Floor
19 Castle Street
Liverpool, L2 4SX

(c) Insert date the liquidator of the above named company attach a statement of the company's affairs as at 16th April 2015

Signed



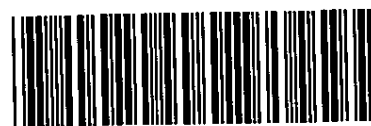
Date 16th April 2015

Presenter's reference GKR

For Official Use

| | |
|-------------|------|
| Liquidation | Post |
| Section | room |

FRIDAY



Q4514MU0

QIQ

17/04/2015

#44

COMPANIES HOUSE

Statement of Affairs

ANKH OFFICE SOLUTIONS LIMITED
COMPANY NUMBER: 01693771

Statement as to affairs of 16th April 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 Nigel Robinson

Signed



Dated 16th April 2015

Assets

None

None

Uncharged assets

Cash at bank

Debtors

Cheques in hand

Estimated total assets available for preferential creditors

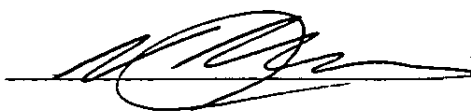
Signature Date 16th April 2015

| Book Value £ | Estimated to Realise £ |
|-----------------|---------------------------|
| 2452 | 2452 |
| 2543 | 500 |
| 569 | 569 |
| 5564 | 3521 |

A1 – Summary of Liabilities

| | Estimated to realise £ |
|--|---------------------------|
| Estimated total assets available for preferential creditors (carried from page A) | £ 3521 |
| Liabilities | |
| Preferential creditors - | 663 |
| Estimated surplus as regards preferential creditors | £ 2858 |
| Estimated prescribed part of net property where applicable (to carry forward) | none |
| Estimated total assets available for floating charge holders | £2858 |
| Debts secured by floating charges | NONE |
| Estimated surplus of assets after floating charges | £2858 |
| Estimated prescribed part of net property where applicable (brought down) | none |
| Total assets available to unsecured creditors | £ 2858 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | 114549 |
| Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders) | £111691 |
| Shortfall to floating charge holders (brought down) | |
| Estimated deficiency/surplus as regards creditors | £ 100 |
| Issued and called up capital | |
| Estimated total deficiency as regards members | £ 111791 |

Signature



Date 16th April 2015

B

Note You must include all creditors and identify 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

[illegible]