

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

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Company Number

1879601

Name of Company

Areamas Limited

I / We

Clive Morris, Heskin Hall Farm, Wood Lane, Heskin, Preston, PR7 5PA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 27 February 2015

Signed



Date 27 February 2015

Marshall Peters
 Heskin Hall Farm
 Wood Lane
 Heskin
 Preston
 PR7 5PA

Ref A073/CM/AH/JT/KC

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 Insolvency Section | Post Room

SATURDAY



Q42NPXXS
 07/03/2015 #107
 COMPANIES HOUSE

QIQ

Statement of Affairs

Statement as to affairs of

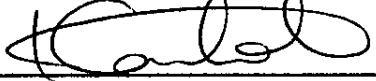
Areamas Limited

on the 27 February 2015 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 Karim Moloo

Signed 

Dated 27/02/15

Areamas Limited
Statement Of Affairs as at 27 February 2015

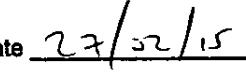
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature



Date

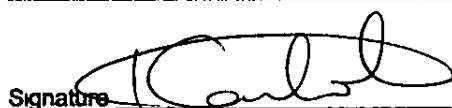


Areamas Limited
Statement Of Affairs as at 27 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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	2,500 00
Directors Loan Account	301,416 00
Inland Revenue (PAYE)	8,993 00
Revenue & Customs (Corp Tax)	61,429 00
	374,338 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(374,338 00)
Estimated deficiency/surplus as regards creditors	(374,338 00)
Issued and called up capital	
Ordinary Shareholders	10,000 00
	10,000 00
Estimated total deficiency/surplus as regards members	(384,338 00)

Signature



Date

27/02/15

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For more information, contact the U.S. Environmental Protection Agency, Office of Water, Washington, D.C. 20460, (202) 272-0160.

20. *Chloris virgata* (L.) Pers. 21. *Chloris virgata* (L.) Pers.

1. *Chlorophytum comosum* (L.) Willd. (Liliaceae) (Fig. 1)

— 2 —

1. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$ 2. $\frac{1}{3} \times \frac{1}{3} = \frac{1}{9}$ 3. $\frac{1}{4} \times \frac{1}{4} = \frac{1}{16}$ 4. $\frac{1}{5} \times \frac{1}{5} = \frac{1}{25}$

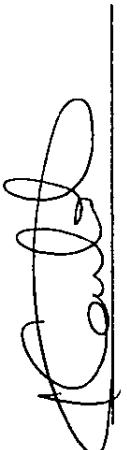
**Marshall Peters
Areamas Limited
B - Company Creditors**

Key	Name	Address	£
CA00	AMS Accountants	Queens Court, 24 Queen Street, Manchester, M2 5HX	2,500.00
CH00	HM Revenue & Customs (PAYE)	ICHIU RM&P 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	8,993.00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CH02	HM Customs & Excise (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0.00
CH03	HM Revenue & Customs (Corp Tax)	Inland Revenue, Enforcements Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	61,429.00
CM00	Karim Moloo (Directors Loan Account)		301,416.00
6 Entries Totalling			374,338.00

Signature
Page 1 of 1

**Marshall Peters
Areaamas Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HM00	Karim Maloo		0	10,000	0	10,000
1	Entries Totalling					10,000

Signature


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