

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

03252750

Name of Company

Miracle 2000 Limited

Mansoor Mubank
103 Scotney Gardens
St Peters Street
Maldstone
Kent
ME16 0GT

the liquidator of the above named company attach a statement of the Company affairs as at
13 March 2014

Signed



Date

14-Mar-14

Capital Books (UK) Limited
103 Scotney Gardens
St Peters Street
Maldstone
Kent
ME16 0GT
Our Ref: MM/HA/M2L/001

For Official Use

Insolvency Section

Post Room

FRIDAY



A330GBZC

A31

14/03/2014

#70

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MIRACLE 2000 LIMITED

on 13 March 2014 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 Sohail Ahsan

Signed S. Ahsan

Dated 13/3/14

MIRACLE 2000 LIMITED**Statement of Affairs as at 13 March 2014****A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
None	-	-
Assets subject to floating charge:		
None	-	-
Uncharged assets:		
None	-	-
preferential creditors	<u>0.00</u>	<u>0 00</u>

Signature S. AhsanDate 13/3/14

Miracle 2000 Limited
Statement of Affairs as at 13 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	0 00
Liabilities	
Preferential Creditors -	13,500 00
Estimated deficiency/surplus as regards preferential creditors	(13,500 00)
Debts secured by floating charge pre 15 SEPTEMBER 2003	Nil
	(13,500 00)
Estimated prescribed part of net property where applicable (to carry forward)	
Based on floating charge assets of Nil	Nil
Estimated total assets available for floating charge holders	(13,500 00)
Debts secured by floating charges	-
Estimated deficiency/surplus of assets after floating charges	(13,500 00)
Estimated prescribed part of net property where applicable (brought down)	Nil
Total assets available to unsecured creditors	(13,500 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	193,110.28
Directors and Associated Creditors	2,000 00
HM Revenue & Customs - CT, PAYE/NI & VAT	6,671 32
	(201,781 60)
Estimated deficiency/surplus as regards non-preferential creditors	(215,281 60)
Estimated deficiency/surplus as regards creditors	(215,281 60)
Issued and called up capital	
Ordinary Shareholders	(100 00)
Estimated total deficiency/surplus as regards members	(215,381 60)

Signature S - Ahsan Date 13/3/14

Schedule A

Miracle 2000 Limited

Employee name	Address	Amount
		£
Anila Sharif	3 Cooper Close, Reading, RG2 8NZ	1,500 00
Shareen Akhtar	Flat 1, Sermed Court, 200A, Uxbridge Road, Slough, SL2 5XR	1,500 00
Iwona Natalia Strzyze	4 Colyton Way, Purley on Thames, Reading, RG8 8BL	1,500 00
Zohra Ghulam	27 Cholemely Road, Reading, RG1 3NQ	1,500 00
Nabila Kauser	54 St. Giles Close, Reading, Benes, RG1 2SA	1,500.00
Abdul Wajid	108 The Normans, Slough, SL2 5TU	1,500 00
Imtiyaz Anwar	11A The Cherries, Slough, SL2 5TS	1,500.00
Ahsan Ul Haq	137 Knolton Way, Slough, SL2 5SP	1,500.00
Sohail Ahsan	137 Knolton Way, Slough, SL2 5SP	1,500.00
Total		13,500.00

Signature S. Ahsan Date 13/3/14

Schedule B

MIRACLE 2000 LIMITED
IN CREDITORS' VOLUNTARY LIQUIDATION

Company name/ Individual Name	Address	Amount £	Details of any security held by creditor	Date security given	Value of security
HM Revenue and Customs - PAYE	Debt Management and Banking, D BarracloUGH, HMRC, DMB 485, BX5 5AB	1,671.32	None	None	None
HM Revenue and Customs - VAT	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	5,000.00	None	None	None
ASAP Fashion Limited	255/259 Commercial Road, London, E1 2BT	756.00	None	None	None
B Girl Fashions Limited	Unit 4, Number 18, Plumbers Row, London, E1 1EP	3,761.10	None	None	None
Barclays Bank Plc	355 Station Road, Harrow, Middlesex, HA1 2AN	54,834.41	None	None	None
British Gas	PO BOX 254, Camberley, Surrey, GU15 3WA	1,151.25	None	None	None
Concept Imports	24 Broughton Street, Manchester, M8 8NN	916.10	None	None	None
D T.Z	Number 1 Colmore Square, Birmingham, B4 6AJ	69,917.53	None	None	None
Dineshco Textiles Limited	134/136 Commercial Road, London, E1 1NL	1,608.78	None	None	None
Elavon Merchant Services	PO BOX 466, Brighton, BN50 9AW	Not Known	None	None	None
First Data Merchant Solution	Janus House, Endeavour Drive, Basildon, Essex, SS14 3WF	Not Known	None	None	None
Gasdale Knitwear	Gasdale House, 64 Chapelton Street, Ancoats, Manchester, M1 2WQ	3,089.50	None	None	None

Inspire	241 Commercial Road, London, E1 2BT	13,038.80	None	None	None
MKD	58 Ruxkin Avenue, Manor Park, E12 6PL	6,136.00	None	None	None
Mosique	247 Commercial Road, London, E1 2BT	836.00	None	None	None
Nax Clothing	236/238 Commercial Road, LONDON, E1 2NB	4,731.30	None	None	None
New Wear Fashions	30 Emerson Road, Ilford, Essex, IG1 4XA	2,083.00	None	None	None
PRS	PO BOX 4547, Worthing, BN11 9AR	66.18	None	None	None
Reading Borough Council	National And Non Domestic Rates, PO BOX 26, Civic Center Reading, RG1 7TD	10,507.10	None	None	None
Revolution Clothing Limited	43 Julia Street, Manchester, M3 1LN	768.00	None	None	None
Style Wear	6 Philpot Street, London, E1 2DW	5,464.48	None	None	None
Sunbond	102 Commercial Road, London, E1 1NU	372.00	None	None	None
Super Miss London Limited	140/144 Commercial Road, London, E1 1NL	1,963.32	None	None	None
Topmark	94 Commercial Road, London, E1 1NU	638.40	None	None	None
Very Mark Limited	6 Avery Gardens, Ilford, Essex, London, IG2 6UJ	638.00	None	None	None
XLN Telecom Limited	PO BOX 42177, London, SW8 1UE	Not Known	None	None	None
Young Mode	21/23 Broughton Street, Manchester, M8 8LZ	1,682.60	None	None	None
Zuppe Clothing Limited	49 Knowsley Street, Manchester, M8 8JF	2,112.20	None	None	None
Zyclone Limited T/A Comfort	9/17 Turner Street, London, E1 2AU	6,038.23	None	None	None
Mr. Sohail Ahsan	137 Knolton Way, Slough, Berkshire, SL2 5SP	2,000.00	None	None	None

Total	201,781.60
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Signature S. Ahsan Date 13/3/14