

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

For Official Use

To the Registrar of Companies

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Company Number

03682913

Name of Company

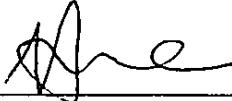
SOFTQUAY LIMITED

I / We

Joylan Sunnassae
 1 Beauchamp Court
 Victors Way
 Barnet
 Herts
 EN5 5TZ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 02 April 2015

Signed



Date 02 April 2015

BBK Partnership
 1 Beauchamp Court
 Victors Way
 Barnet
 Herts
 EN5 5TZ

Ref SOFT01/JS/GS/GP

For Official Use	
Insolvency Section	Post Room

SATURDAY


 A44LTGVN
 A38 04/04/2015 #119
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

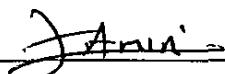
SOFTQUAY LIMITED

on the 2 April 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 Amin Hussain mesforouh

Signed 

Dated 2, 4, 2015

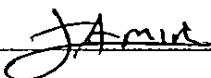
SOFTQUAY LIMITED

Statement Of Affairs as at 2 April 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

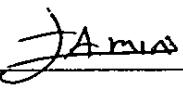


Date 2,4,2015

SOFTQUAY LIMITED
Statement Of Affairs as at 2 April 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	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Debts secured by floating charge post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	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	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,433 00
HM Revenue & Customs (CT)	200 00
HM Revenue and Customs (VAT)	20,833 00
S Telemachou	257,008 00
A H Mesforoush	257,008 00
	537,482 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(537,482 00)
Estimated deficiency/surplus as regards creditors	(537,482 00)
Issued and called up capital	
Ordinary Shareholders	2 00
Estimated total deficiency/surplus as regards members	2 00
	(537,484 00)

Signature  Date 21 April 2015,

3BK Partnership
SOFTQUAY LIMITED
3 - Company Creditors

Key	Name	Address	£
CD00	Denbighshire County Council	Russell House, Churton Road, Wales, Rhyl, LL18 3DP	1,069.00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UL	0.00
CH01	HM Revenue & Customs	Debt Management and Banking, HMRC, DMB 420, BX5 5AM	0.00
CH02	HM Revenue & Customs	Debt Management and Banking, HMRC, DMB 310, BX5 5AM	0.00
CM00	Amir Hossien Mesforoush	11 Grass Park, London, N3 1HB	0.00
CO00	Opus Energy	Royal Pavilion, 2 Summerhouse Road, Northampton, NN3 6BJ	1,364.00
CT01	Savvas Telemachou	268 Creighton Av, East Finchley, London N2 9BD	0.00
# Entries Totalling			2,433.00

Signature J. A. Smith Date 21/4/2015
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