

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

04352246

Name of Company

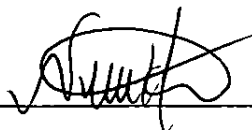
E Biz Ltd

I / We

Ninos Koumettou, 1 Kings Avenue, Winchmore Hill, London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 May 2015

Signed



Date 21 May 2015

Alexander Lawson Jacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

Ref EB31522/NK/AG/SK/LI

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Insolvency Post Room



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02/06/2015 #105
COMPANIES HOUSE

TUESDAY

Statement of Affairs

Statement as to affairs of

E Biz Ltd

on the 21 May 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 MOHAMMED SUHAIL AJMAL

Signed 

Dated 21/05/15

E Biz Ltd
Statement Of Affairs as at 21 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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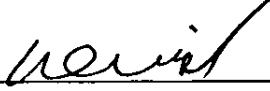
Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets:

Konsolz com Ltd - Debtor	165,450 00	Uncertain
Director's Injection	6,000 00	6,000 00
Cash held by Liquidator	1,041 00	1,041 00

Estimated total assets available for preferential creditors	7,041 00
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Signature  Date 21/05/15

E Biz Ltd
Statement Of Affairs as at 21 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,041 00
Liabilities	
Preferential Creditors -	
Employee - Arrears/Hol Pay	3,619 49
	<u>3,619 49</u>
Estimated deficiency/surplus as regards preferential creditors	3,421 51
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	3,421 51
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,421 51
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	3,421 51
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,421 51
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	323,419 00
Employees Red'y PIL	24,770 76
Director Loan / Red'y / PIL	13,317 26
HMRC - PAYE/NIC	7,914 66
	<u>369,421 68</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(366,000 17)
Estimated deficiency/surplus as regards creditors	(366,000 17)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
Estimated total deficiency/surplus as regards members	<u>(367,000 17)</u>

Signature



Date

21/05/15

Statement Of Affairs Notes

Note 1

The company loaned monies to Konsolz com Ltd, and the sum of £165,450 remains outstanding. The director of Konsolz com Ltd is also the director of this company. The Liquidator will need to pursue this debt in due course.

Note 2

The Director has advanced this sum in order to meet the costs of Liquidation and it is therefore included in his balance as a creditor.

Note 3

The Liquidator is currently holding the sum of £1,041 which represents the balance in the company's bank account as at the date of cessation.

Note 4

A breakdown of the HM Revenue & Customs arrears are set out below -

PAYE/NIC	£7,914.66
VAT	£Nil
CT	£Nil

The director considers that there are no liabilities due to HMRC in respect of VAT and CT. However, HMRC have shown concern in respect of inaccuracies on VAT returns and have issued assessments totalling £669,853.00. The director disputes this amount and for that reason has been excluded from the statement of affairs. This disputed claim, will need to be reviewed by the Liquidator and adjudicated upon in due course.

AlexanderLawsonJacobs
E Biz Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Adox SIA	Matisa iela 76/78, Riga, LV-1009, Latvia	88,730 00
CB00	Brindleys Chartered Accountants	2 Wheellys Road, Edgbaston, Birmingham, West Midlands, B15 2LD	4,320 00
CB01	Barclays Bank Plc (Business Insolvency)	RR Donnelly , Open Sort & Distribute, Astron House, 51 Saffron Road, Leicester, LE87 2BB	0 00
CC00	Credit Suisse AG	Bahnhofstrasse 17, P O Box 17, CH-6301 Zug, SWITZERLAND	0 00
CF00	Fruma Trading s r o	Prague City Centre, Kliment'ska 46/1216, 110-02 Prague 1, Czech Republic	163,381 00
CI00	HMRC - (ICHU) (PAYE/NIC/CTN/AT/CIS)	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	7,914 66
CU00	Unik Global Trade Kft	1077 Budapest VII Ker, Wesselenyiutca 66 fsz em, Hungary	66,988 00
EB00	Ms Fatema Bi	84 Harborne Road, Birmingham, B15 3HN	8,113 29
EH00	Mr Zubair Hussain	79 Russell Road, Birmingham, B28 8SG	19,328 35
RA00	Mr Mohammed S Ajmal	84 Harborne Road, Edgbaston, Birmingham, B15 3HN	14,265 87
10 Entries Totalling			373,041 17

Signature  21/05/15