

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

05162826

Name of Company

Quickwork Limited

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 22 January 2015

Signed

T. I. R.

Date

22 January 2015

Kingsland Business Recovery
 York House
 249 Manningham Lane
 Bradford
 West Yorkshire
 BD8 7ER

Ref 0401/TR/HM

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolvency

WEDNESDAY



A410KMQP
 A04 11/02/2015 #269

 COMPARIES HOUSE
 A400PN3E
 A23 28/01/2015 #30
 COMPARIES HOUSE

Statement of Affairs

Statement as to affairs of

Quickwork Limited

on the 22 January 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

MR HABIB NAZIR

Signed

H. Nazir

Dated

22/1/15

Quickwork Limited
Statement Of Affairs as at 22 January 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 H - NGB Date 22/1/15

)

Quickwork Limited
Statement Of Affairs as at 22 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,381 86
Directors	38,000 00
Banks	403,854 00
	446,235 86
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(446,235 86)
Estimated deficiency/surplus as regards creditors	(446,235 86)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	<u>(446,237 86)</u>

Signature

Y. N. G. V.

Date

22/1/15

**Kingsland Business Recovery
Quickwork Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Allied Irish Bank	36-38 Station Road, Solihull, B91 3SB	403,854.00
CB00	Birmingham City Council	c/o Ross & Roberts, PO Box 23 Somerton, Somerset TA11 7YU	381.86
CH00	Habib Nazir	The Parks, Eastcote Lane Hampton in Arden, Solihull B92 0AS	38,000.00
CS00	Sigma Tax	864 Washwood Heath Rd, Ward End, Birmingham, B8 2NG	4,000.00
4 Entries Totalling			446,235.86

**Kingsland Business Recovery
Quickwork Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Janghir Ul Haq		0	1	0	1
HN00	Mr Habib Nazir	The Parks, Eastcote Lane, Hampton-In-Arden, Solihull B92 0AS	0	1	0	1
2 Entries Totalling			2			

Signature M. Nazir
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