

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

05212614

Name of Company

Express Net Cafe Ltd

I / We

Zafar Iqbal, Hunter House, 109 Snakes Lane West, Woodford Green, Essex, IG8 0DY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 March 2015

Signed

Date 03 March 2015

Cooper Young
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

Ref EXPRESS410/ZI/MS/PB

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Insolvency Section | Post Room

FRIDAY



A42L10F4
06/03/2015 #77
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Express Net Cafe Ltd

on the 3 March 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

NASHEEN QASIM QASIM

Signed

Nasheen Qasim

Dated

3rd March 2015

Express Net Cafe Ltd
Statement Of Affairs as at 3 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures & Fittings	3,794 00	NIL
Equipment	1,650 00	NIL
Stock	1,565 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature W Chong

Date 3rd Mar 2015

Express Net Cafe Ltd
Statement Of Affairs as at 3 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	<u>NIL</u>
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u>
Debts secured by floating charge pre 15 September 2003	<u>NIL</u>
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	<u>NIL</u>
Debts secured by floating charges post 15 September 2003	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	65,200 00
Inland Revenue	15,160 00
Customs & Excise	1,000 00
	81,360 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(81,360 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(81,360 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(81,361 00)</u>

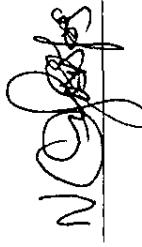
Signature



Date 3rd Nov 2015

Cooper Young
Express Net Cafe Ltd
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	1,000.00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	15,160.00
CJ00	N Quddos	95 Gants Hill Crescent, Ilford, IG2 6TR	65,200.00
3 Entries	Totalling		81,360.00


Signature