

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

05333781

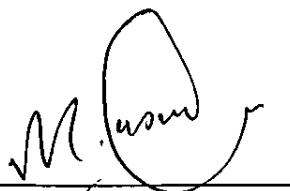
Name of Company

Pro-Tech Networks Ltd

I,
Muhammad Usman Nazir
40 Ingleside Road
Bristol
BS15 1HQ

the liquidator of the above named company attach a statement of the company affairs
as at 5 February 2015

Signed _____



Date 5 February 2015

ANG (UK) LTD
40 Ingleside Road
Kingswood
Bristol
BS15 1HQ

Ref INS/UN/PNL/REG01

MONDAY	For Official Use COMPANIES HOUSE	
	Insolve	A11
 A40VH8L7 09/02/2015 #128		

Statement of Affairs

Statement as to affairs of

Pro-Tech Networks Ltd

on the 5 February 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

ABDUL FAROOQUI

Signed

Abdul

Dated

5/02/15

**A – Summary of Assets
PRO-TECH NETWORKS LTD AS AT 5 FEBRUARY 2015**

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
None	NIL	NIL
Assets subject to floating charge:		
None	NIL	NIL
Uncharged assets.		
Cash at bank	13,265	13,265
Estimated total assets available for preferential creditors	13,265	13,265

Signature



Date

5/02/15

**A1 – Summary of Liabilities
PRO-TECH NETWORKS LTD AS AT 5 FEBRUARY 2015**

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 13,265
Liabilities	
Preferential creditors -	£ NIL
Estimated deficiency/surplus as regards preferential creditors	£ 13,265
Estimated prescribed part of net property where applicable (to carry forward)	£ NIL
Estimated total assets available for floating charge holders	£ 13,265
Debts secured by floating charges	£ NIL
Estimated deficiency/surplus of assets after floating charges	£ 13,265
Estimated prescribed part of net property where applicable (brought down)	£ NIL
Total assets available to unsecured creditors	£ NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ (65,131)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (51,866)
Shortfall to floating charge holders (brought down)	£ NIL
Estimated deficiency/surplus as regards creditors	£ (51,866)
Issued and called up capital	£ 60
Estimated total deficiency/surplus as regards members	£ (51,926)

Signature



Date

05/02/15

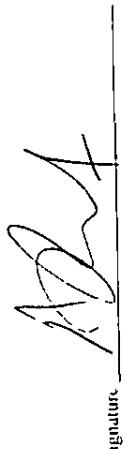
Schedule B

Pro-Tech Networks Ltd - Company Creditors

Name of creditor	Address	Amount of debt	Details of any security held by creditor	Date securities given	Value of security
H&V Revenue & Customs	Barrington Road	£ 14,630.98	None	None	None
H&V Revenue & Customs	17th Floor Regent House	£ 45,000.00	None	None	None
A Laroquai	Watford	£ 5,500.00	None	None	None

65,130.98

H&V Revenue & Customs
A Laroquai



Signature

Date 05/02/15

Amount of debt	Details of any security held by creditor	Date securities given	Value of security
£ 14,630.98	None	None	None

65,130.98