

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

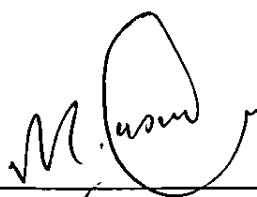
Name of Company

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

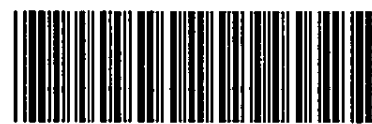


Date 5 February 2015

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

Ref INS/UN/PNL/REG01

Insolvent

For Official Use
COMPANIES HOUSE

A11

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 FAROUQUE

Signed ABF

Dated 5/02/15

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

Assets

Assets subject to fixed charge:

None

Assets subject to floating charge:

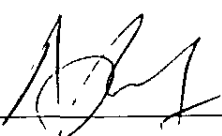
None

Uncharged assets.

Cash at bank

Estimated total assets available for preferential creditors

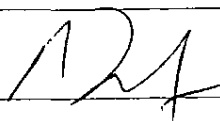
Book Value £	Estimated to Realise £
NIL	NIL
NIL	NIL
13.265	13.265
13.265	13.265

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	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	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)	(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	(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
HM Revenue & Customs
HM Revenue & Customs
A Farroqui

Address
Birmingham Road
Liverpool D10
61 Park Road

Worthing
7th Floor Regian House
Wattford

West Sussex
James Street
WID17 4GJ

BN12 4XJ
Liverpool

175 1AD

Amount of Debt	Details of any security held by creditor	Date security given	Value of Security
14 630 98	None	None	None
45 000 00	None	None	None
5 500 00	None	None	None
<u>65 130 98</u>			

Signature ADT

Date 05/02/15