

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

05420190

Name of Company

Eyetech Solutions Limited

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 30 December 2014

Signed



Date 30 December 2014

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

Ref INS/UN/ESL/REG01

Insolver

For Official Use

SATURDAY



A3YB5HMP
03/01/2015
COMPANIES HOUSE

A10

#105

Statement of Affairs

Statement as to affairs of

Eyetech Solutions Limited

on the 30 December 2014 the date of the resolution for winding up

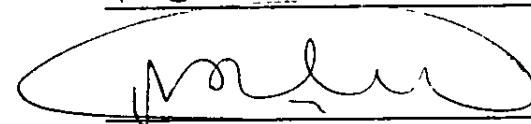
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Mohammed DIBBAL QAYUM LIAHAN

Signed



Dated

30/12/14

A – Summary of Assets**EYETECH SOLUTIONS LIMITED AS AT 30 DECEMBER 2014****Assets**

	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
None	NIL	NIL
Assets subject to floating charge:		
None	NIL	NIL
Uncharged assets:		
Fixture and equipment	8,269	1,750
Stock	1,500	750
Estimated total assets available for preferential creditors	9,769	2,500

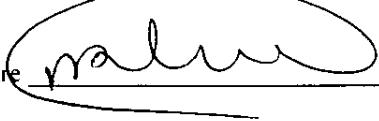
Signature Malin

Date 30/12/14

A1 – Summary of Liabilities
EYETECH SOLUTIONS LIMITED AS AT 30 DECEMBER 2014

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		£ 2,500
Liabilities		
Preferential creditors -	£ NIL	NIL
Estimated deficiency/surplus as regards preferential creditors	£ NIL	NIL
Estimated prescribed part of net property where applicable (to carry forward)	£ NIL	
Estimated total assets available for floating charge holders		£ NIL
Debts secured by floating charges	£ NIL	NIL
Estimated deficiency/surplus of assets after floating charges	£ NIL	NIL
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)	£(159,903)	(159,903)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (157,403)	
Shortfall to floating charge holders (brought down)	£ NIL	
Estimated deficiency/surplus as regards creditors		£ (157,403)
Issued and called up capital	£ 100	(100)
Estimated total deficiency/surplus as regards members		£ (157,503)

Signature



Date

20/12/14

Schedule B

Eyetech Solutions Limited

Name of creditor	Address	Amount of Debt £	Details of any security held by creditor	Date security given	Value of security
HM Revenue & Customs	Barlington Road Liverpool L10	7,477.00	None	None	None
HM Revenue & Customs	7th Floor Regan House Solar Way London	140,814.47	None	None	None
JJ Food	Unit 2 and 3 Hartspring Lane Hestharn 1 Power station Stockingswater Lane Bondway Commercial Centre 9 Deborah Court	1,751.47	None	None	None
Ayaz & Co	199 Eade Road Watford Morecambe Enfield 69-71 Bondway Victoria Road	167.06	None	None	None
Alvin Group	London	500.00	None	None	None
Costco Wholesale	Herts Lancashire Middlesex London London	82.62	None	None	None
EDF Energy	WD25 8JS LA3 2XQ EN3 7XA SW8 1SQ E18 1LF	173.70	None	None	None
Makro		530.00	None	None	None
XLN Telecom		18.45	None	None	None
M I Qayum Khan		95.74	None	None	None
		10,044.00	None	None	None
		<u>159,903.04</u>			

20112112

Date



Signature