

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**

05789230

Name of Company

Akash (Yeovil) Limited

I / ~~GD~~  
Gagen Dulari Sharma  
257 Hagley Road  
Birmingham  
B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 10 April 2013

Signed

*GDS/maurus*

Date 10 April 2013

Sharma & Co  
257 Hagley Road  
Birmingham  
B16 9NA

Ref A770/GDS/AB

**For Official Use**  
Insolvency Section | Post Room

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**Statement of Affairs**

Statement as to affairs of

Akash (Yeovil) Limited

on the 10 April 2013 the date of the resolution for winding up

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**Statement of truth**

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

Full Name ABDUL KAYUM

Signed 

Dated 10.04.2013

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Akash (Yeovil) Limited  
Statement Of Affairs as at 10 April 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature 

Date 10.04.2013

Akash (Yeovil) Limited  
Statement Of Affairs as at 10 April 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
Employee Arrears/Hol Pay	Uncertain
<b>Estimated deficiency/surplus as regards preferential creditors</b>	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)	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	14,962 64
Directors	10,500 00
Banks/Institutions	6,485 48
H M Revenue & Customs	5,031 00
	36,979 12
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(36,979 12)
<b>Estimated deficiency/surplus as regards creditors</b>	(36,979 12)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(36,981 12)</u>

Signature  Date 10 · 04 · 2013

**Akash (Yeovil) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Christopher Piper Wines Ltd	1 Silver Street, Ottery St Mary, Devon, EX11 1DB	975 14
CE00	E-on Energy Solutions Ltd	Business Customer Service, P O Box 2010, Nottingham, NG1 9GQ	1,327 57
CH00	H M Revenue & Customs	7th Floor Regian House, James Street, Liverpool, L75 1AD	5,031 00
CH03	HSBC Merchant Services	51 De Montfort Street, Leicester, LE1 7BB	141 64
CH04	HSBC Bank plc	1 Middle Street, Yeovil, Somerset, BA20 1LR	6,343 84
CK00	Abdul Kayum	33 Mudford Road, Yeovil, Somerset, BA231 4AE	10,500 00
CN00	Npower	P O Box 583, Hull, HU5 1YU	2,375 80
CO00	O2/Telefonica UK Limited	260 Bath Road, Slough, Berkshire, SL1 4DX	520 19
CR00	Raja Foods Ltd	60-62a St Marks Road, Easton, Bristol, BS5 0JR	2,539 07
CT00	The Till Roll Co Ltd	28 Chapelgate, Retford, Notts, DN22 6PJ	70 74
CU00	UK Border Agency	Illegal Working Civil Penalties Enforcement, Home Office Shared Service Centre, HO 5003, Newport, NP20 9BB	5,000 00
CW00	Wessex Water	1 Clevedon Walk, Nailsea, Bristol, BS48 1WA	2,154 13
<b>12 Entries Totalling</b>			<b>36,979 12</b>

Signature

  
10.64.2013