

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

05789230

Name of Company

Akash (Yeovil) Limited

I / ~~we~~

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

G D Sharma

Date 10 April 2013

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref A770/GDS/AB

For Official Use

Insolvency Section

Post Room

FRIDAY



A266AME2

A43

12/04/2013

#292

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Akash (Yeovil) Limited

on the 10 April 2013 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 KAYUM

Signed



Dated

10.04.2013

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

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature  Date 10.04.2013

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

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	Uncertain	NIL
Estimated deficiency/surplus as regards preferential creditors		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
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		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)		
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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(36,979 12)
Estimated deficiency/surplus as regards creditors		(36,979 12)
Issued and called up capital		
Ordinary Shareholders	2 00	
		2 00
Estimated total deficiency/surplus as regards members		(36,981 12)

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 Mountfort 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	O2Telefonica UK Limited	260 Bath Road, Slough, Berkshire, SL1 4DX	520 19
CR00	Raja Foods Ltd	60-62a St Marks Road, Easton, Bristol, BS5 0LR	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
12 Entries Totalling			36,979 12

Signature



10.04.2013