

**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

05863630

Name of Company

Al-Kauser Limited

I / We

Neil Richard Gibson, 8A Kingsway House, King Street, Bedworth, Warwickshire, CV12 8HY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 April 2014

Signed



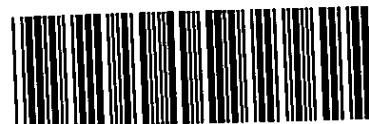
Date 09 April 2014

G I A Insolvency Limited
8A Kingsway House
King Street
Bedworth
Warwickshire
CV12 8HY

Ref 14009/NRG

For Official Use

THURSDAY



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10/04/2014

#147

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Al-Kauser Limited

on the 9 April 2014 the date of the resolution for winding up

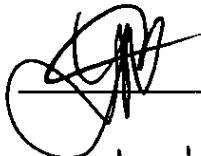
Statement of truth

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

Full Name

USMAN AFZAL BUTT

Signed



Dated

9/4/2014

Al-Kauser Limited
Statement Of Affairs as at 9 April 2014

A - Summary of Assets

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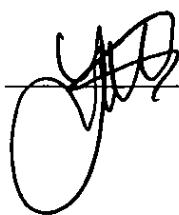
Assets subject to fixed charge

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors _____ **NIL**

Signature

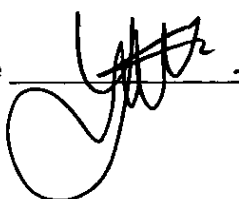


Date

Al-Kauser Limited
Statement Of Affairs as at 9 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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
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	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	25,679 00
Directors Loan Account	66,981 00
Imran Restaurant Limited	137 07
HM Revenue & Customs - PAYE/NIC	12,324 00
HM Revenue & Customs - Corporation Tax	3,940 14
	109,061 21
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(109,061 21)
Estimated deficiency/surplus as regards creditors	(109,061 21)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(109,161 21)

Signature  Date _____

G I A Insolvency Limited
AI-Kauser Limited
B - Company Creditors

Key	Name	Address	£
CB00	Mr U A Butt	14 The Vale, Birmingham, B11 4EN	66,981 00
CB01	Birmingham City Council	Revenues and Benefits, P O Box 5, Birmingham, B4 7AB	23,179 00
CH01	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	12,324 00
CH03	HM Revenue & Customs ICHU	Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	3,940 14
CH04	HR Trinity & Co Limited	7 Portland Road, Edgbaston, Birmingham, B16 9HN	2,500 00
CI00	Imran Restaurant Limited	262-266 Ladypool Road, Sparkbrook, Birmingham, B12 8JU	137 07
6 Entries Totalling			109,061.21

Signature

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