

**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**

06085072

Name of Company

HM Couriers Limited

I / ~~We~~

Gagan 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 26 March 2014

Signed

*G. Sharma*

Date

26 March 2014

Sharma & Co  
257 Hagley Road  
Birmingham  
B16 9NA

Ref H746/GDS/HG

Insolvent



A39

\*A34LS0JN\*

28/03/2014

#369

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

HM Couriers Limited

on the 26 March 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

MENDIP SINGH.

Signed



Dated

26/03/2014.

HM Couriers Limited  
Statement Of Affairs as at 26 March 2014

A - Summary of Assets

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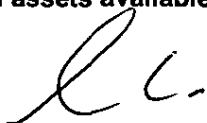
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature



Date

26/03/2014

HM Couriers Limited  
Statement Of Affairs as at 26 March 2014

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,573 37
Employees	Uncertain
Director	6,240 00
Barclays Bank Plc	12,989 78
HM Revenue & Customs - VAT	4,500 00
HM Revenue & Customs - PAYE	1,200 00
	<b>30,503 15</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(30,503 15)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(30,503 15)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	<b>100 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(30,603 15)</b>

Signature



Date

26/03/14

**Sharma & Co.  
HM Couriers Limited  
B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank Plc	Business Banking, Leicester, LE87 2BB	12,989 78
CH01	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	4,500 00
CH02	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	1,200 00
CH03	Dawsonrentals Vans Limited	Delaware Drive, Tongwell, Milton Keynes, Bucks, MK15 8JH	5,573 37
CS00	Mr M Singh	43 Ingham Way, Harborne, Birmingham, B17 8SW	6,240 00
<b>5 Entries Totalling</b>			<b>30,503.15</b>



Signature \_\_\_\_\_