

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

--	--	--

Company Number

06085072

Name of Company

HM Couriers 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 26 March 2014

Signed

Gagen Sharma

Date

26 March 2014

Sharma & Co
 257 Hagley Road
 Birmingham
 B16 9NA

Ref H746/GDS/HG

Insolvency



A39

 A34LS0JN
 28/03/2014
 COMPANIES HOUSE

#369

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

Mandeep Singh

Signed



Dated

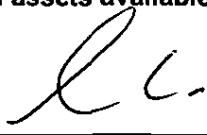
26/03/2014

HM Couriers Limited
Statement Of Affairs as at 26 March 2014.

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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 £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	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	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
	30,503 15
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(30,503 15)
Estimated deficiency/surplus as regards creditors	(30,503 15)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(30,603 15)

Signature _____

LC-

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	Dawsonitals 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
5 Entries Totalling			30,503.15

Signature

