

**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

06207933

Name of Company

Kazhee Limited t/a B & M's Motors

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 June 2015

Signed



Date 10 June 2015

AABRS Limited
Langley House
Park Road
London
N2 8EY

Ref K0331/AS/RS/TD/MA/NS/SC

For Official Use

Insolvency Section

Post Room

TUESDAY



A49NZL9S

A18

16/06/2015

#279

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Kazhee Limited t/a B & M's Motors

on the 10 June 2015 the date of the resolution for winding up

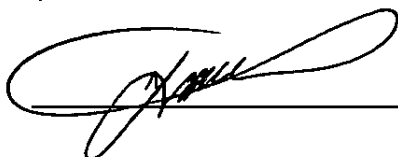
Statement of truth

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

Full Name

Zhelwan Bakr

Signed



Dated

10-06-2015

Kazhee Limited t/a B & M's Motors
Statement Of Affairs as at 10 June 2015

A - Summary of Assets

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

Assets subject to floating charge:

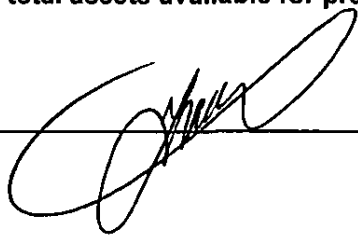
Uncharged assets:

Proceeds From Sale of Assets	7,200 00	7,200 00
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Estimated total assets available for preferential creditors

7,200 00

Signature



Date

10-06-2015

Kazhee Limited t/a B & M's Motors
Statement Of Affairs as at 10 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,200 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 7,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 7,200 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	7,200 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 7,200 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	7,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	120 00
Director	19,000 00
HM Revenue & Customs (VAT)	19,000 00
HM Revenue & Customs (Corporation Tax)	44,786 00
	<u>82,906 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(75,706 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(75,706 00)</u>
Issued and called up capital	
Ordinary Shares	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(75,806 00)</u></u>

Signature

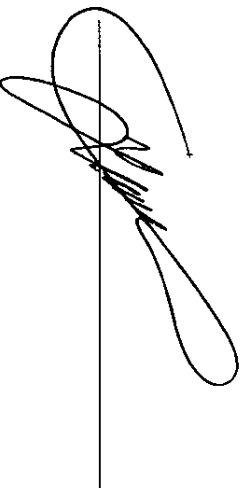
Date

10-06-2015

AABRS Limited
Kazhee Limited t/a B & M's Motors
B - Company Creditors

Key	Name	Address	£
CB01	Barclays Bank PLC	Wembley And Park Royal 2, Leicestershire, LE87 2BB	120 00
CB02	Zhelwan Bakr	38 Moyne Place, Twyford Abbey Road, Willesden, NW10 7EN	19,000 00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	19,000 00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	44,786 00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
RB00	Mr Zhelwan Bakr	38 Moyne Place, Twyford Abbey Road, Willesden, NW10 7EN	0 00
6 Entries Totalling			82,906.00

Signature



10-06-2015

AABRS Limited
Kazhee Limited t/a B & M's Motors
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Zhehwan Bakr	38 Moyne Place, Twyford Abbey Road, Willesden, NW10 7EN	0	100	0	100
1 Entries Totalling						100

Signature

Page 1 of 1

10-06-2015

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