

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

06213404

Name of Company

AGK Scaffolding Limited

I

Mansoor Mubarik

66 Earl Street

Maidstone

Kent

ME14 1PS

the liquidator of the above named company attach a statement of the Company affairs as at
29 May 2015

Signed



Date

01-Jun-15

Capital Books (UK) Limited
66 Earl Street
Maidstone
Kent
ME14 1PS
Our Ref: MM/BM/AGK/001

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A48QV0MB

A17

03/06/2015

#181

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

AGK SCAFFOLDING LIMITED

on 29 May 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

GJEFDET. AGA

Signed



Dated

29-05-15

AGK Scaffolding Limited
Statement of Affairs as at 29 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
None	-	-
Assets subject to floating charge:		
None	-	-
Uncharged assets:		
Cash at Bank	5,500.00	5,500.00
Estimated total assets available for preferential creditors	5,500.00	5,500.00

Signature



Date

29-05-15

AGK Scaffolding Limited
Statement of Affairs as at 29 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,500.00
Liabilities	
Preferential Creditors:-	-
Estimated deficiency/surplus as regards preferential creditors	5,500.00
Debts secured by floating charge pre 15 SEPTEMBER 2003	-
	5,500.00
Estimated prescribed part of net property where applicable (to carry forward)	
Based on floating charge assets of Nil	-
Estimated total assets available for floating charge holders	5,500.00
Debts secured by floating charges	-
Estimated deficiency/surplus of assets after floating charges	5,500.00
Estimated prescribed part of net property where applicable (brought down)	-
Total assets available to unsecured creditors	5,500.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	Unknown
Directors and Associated Creditors	21,000.00
HM Revenue & Customs - CT, PAYE/NI & VAT	3,500.00
	(24,500.00)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(19,000.00)
Estimated deficiency as regards creditors	(19,000.00)
Issued and called up capital	
Ordinary Shareholders	(1.00)
Estimated total deficiency as regards members	(19,001.00)

Signature



Date

29-05-15

Schedule B

AGK SCAFFOLDING LIMITED

Company / Individual Name	Address	Amount £	Details of any security held by creditor	Date security given	Value of security
Gjefdet Aga	161 Norland House, Nottingham, London W11 4TW	21,000.00	None	None	None
HM Revenue & Customs	Mr P Sebestian, HMRC, DMB 330, BX5 5AB	3,500.00	None	None	None
Barclays Bank plc	75 King Street, London, W6 9HY	Unknown	None	None	None
Total		24,500.00			

Signature _____

Date

29-05-15