

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

06329692

Name of Company

Quality Hygiene Services Limited

I
Mansoor Mubark
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT

the liquidator of the above named company attach a statement of the Company affairs as at
07 April 2014

Signed.



Date:

8.4.2014

Capital Books (UK) Limited
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT
Our Ref MM/HA/QHSL/001

Insolvency Se	THURSDAY		*A35J1THG*
A38			10/04/2014
			COMPANIES HOUSE
			#153

Statement of Affairs**Statement as to affairs of****QUALITY HYGIENE SERVICES LIMITED**

on 07 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.

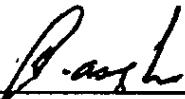
Full Name Dawood AsgharSigned R. AsgharDated 07-04-2014

QUALITY HYGIENE SERVICES LIMITED
Statement of Affairs as at 07 April 2014

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	239.41	239.41
	<hr/> 239.41	<hr/> 239.41

Signature



Date

07 - 04 - 2014

Quality Hygiene Services Limited
Statement of Affairs as at 07 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	239 41
Liabilities	
Preferential Creditors:-	0 00
Estimated deficiency/surplus as regards preferential creditors	239 41
Debts secured by floating charge pre 15 SEPTEMBER 2003	Nil
	239 41
Estimated prescribed part of net property where applicable (to carry forward)	
Based on floating charge assets of Nil	Nil
Estimated total assets available for floating charge holders	239.41
Debts secured by floating charges	-
Estimated deficiency/surplus of assets after floating charges	239 41
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	239.41
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	14,043.54
Directors and Associated Creditors	16,500.00
HM Revenue & Customs - CT, PAYE/NI & VAT	Nil
	(30,543.54)
Estimated deficiency/surplus as regards non-preferential creditors	(30,304.13)
Estimated deficiency/surplus as regards creditors	(30,304.13)
Issued and called up capital	
Ordinary Shareholders	(1 00)
Estimated total deficiency/surplus as regards members	(30,305.13)

Signature R. aash Date 07-04-2014

Schedule B**QUALITY HYGIENE SERVICES LIMITED
IN CREDITORS' VOLUNTARY LIQUIDATION**

Company name/ Individual Name	Address	Amount £	Details of any security held by creditor	Date security given	Value of security
HM Revenue and Customs	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	Nil	None	None	None
Trade Direct Insurance Services	Trade Direct House, Ockford Road, Godalming, GU7 1RH	138.54	None	None	None
HCA UK Holdings Limited	C/O Browne Jacobson LLP, 3 Piccadilly Place, Manchester, M1 3BN	13,905.00	None	None	None
Usman Asghar - Loan to the Company	42 Stirling Road, Hayes, Middlesex, UB3 3AH	7,000.00	None	None	None
Dawood Asghar - Outstanding wages	4 Stirling Road, Hayes, Middlesex, UB3 3AH	6,500.00	None	None	None
Dawood Asghar - Loan to the Company	42 Stirling Road, Hayes, Middlesex, UB3 3AH	3,000.00	None	None	None
Total		30,543.54			

Signature

Date 07-04-2014