

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

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Company Number

06329692

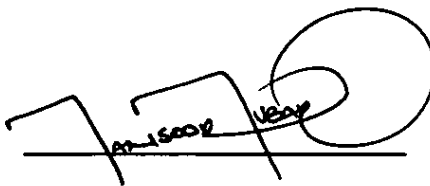
Name of Company

Quality Hygiene Services Limited

I
Mansoor Mubank
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



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10/04/2014

#153

COMPANIES HOUSE

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 ASGHAR

Signed D. asghar

Dated 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

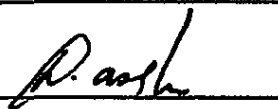
07-04-2014

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)	Nil
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



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