

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

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Company Number

06550757

Name of Company

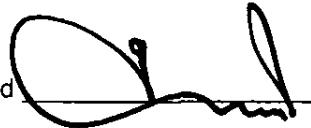
Mars Enterprises Ltd

I / We

Zafar Iqbal, Hunter House, 109 Snakes Lane West, Woodford Green, Essex, IG8 0DY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 March 2015

Signed



Date 27 March 2015

Cooper Young
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

Ref MARS417/ZI/MS/PB

For Official Use
Insolvency Section | Post Room

THURSDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Mars Enterprises Ltd

on the 27 March 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 AKHILESH CHANDRA GuptuSigned A DDated 27-03-2015

Mars Enterprises Ltd
Statement Of Affairs as at 27 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	1,500 00	500.00
Book Debts	187,700 00	NIL
Estimated total assets available for preferential creditors		500.00

Signature

(A.O)

Date 27-03-2015

Mars Enterprises Ltd
Statement Of Affairs as at 27 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	500 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 500.00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL 500.00
● Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	500 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 500.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	200,255 69
Customs & Excise	5,000 00
	205,255 69
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(204,755 69)
Estimated deficiency/surplus as regards creditors	(204,755 69)
● Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(204,757 69)

Signature

A.O

Date 27-03-2015

**Cooper Young
Mars Enterprises Ltd
B - Company Creditors**

Key	Name	Address	£
CA00	Akhil International Inc	Off D91 Gali No 05, Laxmi Nagar, New Delhi 110092, India	1,281.85
CA01	Akhil Brothers	5/38 Ashok Nagar Colony, Aligarh - 202001, India	48,750.92
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	5,000.00
CR00	Royal Brass Collection	Shakti Nagar, Goolar Road, Aligarh - 202001, India	80,763.38
CS00	Sakshi Enterprises	5/38 Ashok Nagar Colony, Aligarh - 202001, India	69,206.33
CS01	Senco Shared Service Centre	PO Box 7379, Hook, RG27 7FR	253.21
6 Entries Totalling			205,255.69

Signature

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