

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

To the Registrar of Companies

For Official Use

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Company Number

06563330

Name of Company

Stahl Interiors Limited

I / We

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 09 April 2015

Signed Gagen Sharma Date 09 April 2015

Sharma & Co
 257 Hagley Road
 Birmingham
 B16 9NA

Ref S908/GDS/MN

For Official Use
 Insolvency Section | Post Room

TUESDAY



A45A28CR
 A28 14/04/2015 #26
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Stahl Interiors Limited

on the 9 April 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

Mr Ayaan Ahmed

Signed



Dated

9th/4/15

Stahl Interiors Limited
Statement Of Affairs as at 9 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets.

Estimated total assets available for preferential creditors

NIL

Signature



Date

9/4/15

Stahl Interiors Limited
Statement Of Affairs as at 9 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	37,529 60
Directors	103,941 00
HM Revenue & Customs	30,083 00
	171,553 60
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(171,553 60)
Estimated deficiency/surplus as regards creditors	(171,553 60)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(171,653 60)

Signature



Date

9/4/15

Sharma & Co.
Stahl Interiors Limited
B - Company Creditors

Key	Name	Address	£
CA00	Andrew Wilson	High Court Enforcement, 26 Missouri Avenue, Salford, Manchester, M50 2NP	11,428 69
CA01	Mr Ayaz Ahmed	80 Russell Road, Moseley, Birmingham, B13 8HN	103,941 00
CA02	Just Granite	c/o Andrew Wilson, 26 Missouri Avenue, Salford, Manchester, M50 2NP	11,100 91
CH01	HM Revenue & Customs	Deansgate, 62-70 Tetten Hall Road, Wolverhampton, WV1 4TZ	30,083 00
CI00	Ideal Distribution	Ridings Park, Eastern Way, Cannock, WS11 5SJ	5,000 00
CS00	The Symphony Group PLC	Pen Hill Estate, Park Spring Road, Barnsley, S72 7EZ	10,000 00
6 Entries Totalling			171,553 60

Signature

