

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

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**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 G D SharmaDate 09 April 2015

Sharma & Co  
257 Hagley Road  
Birmingham  
B16 9NA

Ref S908/GDS/MN

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section

Post Room



\*A45A28CR\*

A28

14/04/2015

#26

COMPANIES HOUSE

TUESDAY

## 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 AMAL AHMED

Signed



Dated

9TH/4/15

---

Stahl Interiors Limited  
Statement Of Affairs as at 9 April 2015

A - Summary of Assets

| Assets | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

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

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         |
| <b>6 Entries Totalling</b> |                        |  | <b>171,553 60</b> |

Signature 