

**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

06669846

Name of Company

Computer Highway (UK) Limited

I / ~~We~~

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 March 2015

Signed



Date 04 March 2015

Revive Business Recovery Limited
Suite 7, Doncaster Business Innovation Centre
Ten Pound Walk
Doncaster
DN4 5HX

Ref COMP02L/

For Official Use

Insolvency Section

Post Room

SATURDAY



A435JPE2

A27

14/03/2015

#122

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

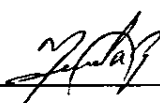
Computer Highway (UK) Limited

on the 4 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 MUHAMMAD NUNTAZ GOHAR

Signed 

Dated 04-03-2015

Computer Highway (UK) Limited
Statement Of Affairs as at 4 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge.

Uncharged assets.

Estimated total assets available for preferential creditors NIL

Signature  Date 04-03-15

Computer Highway (UK) Limited
Statement Of Affairs as at 4 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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	
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	8,584 79
Banks/Institutions	16,883 47
HM Revenue and Customs	29,382 98
	54,851 24
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(54,851 24)
Estimated deficiency/surplus as regards creditors	(54,851 24)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(54,852 24)

Signature

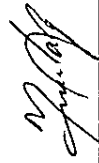


Date

04-03-15

Revive Business Recovery Limited
Computer Highway (UK) Limited
B - Company Creditors

Key	Name	Address	£
CA00	AXA Business Insurance	5 Old Broad Street, London, EC2N 1AD	196 00
CB00	British Telecommunications	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	0 00
CC00	Clarity & Impact Limited	129 The Grove, London, W5 3SL	1,895 95
CH00	HSBC Bank Plc	192 Hoe Street, Walthamstow, London, E17 4QN	14,887 77
CH01	HM Revenue & Customs	Insolvency Claims Handling (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	14,495 21
CI00	Ingram Micro	Legal Credit Department, CBXII Building West, Midsummer Boulevard, Milton Keynes, Bucks, MK9 2EA	6,492 84
CN00	Natwest	162 Uxbridge Road, West Ealing, London, W13 8JL	12,552 62
CP00	Paypal (UK) Limited	5 New Street Square, London, EC4A 3TW	4,290 86
CS00	Santander	PO Box 10102, 21 Prescott Street, London, E1 8TN	39 99
CS01	S Garala & Co	14 Kinross Close, Harrow, Kenton, Middlesex, HA3 0UE	0 00
RG00	Mr Muhammad Mumtaz Gohar	100 Haven Lane, London, Greater London, W5 2HY	0 00
11 Entries Totalling			54,851.24



Signature

