

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

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/

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



\*A435JPE2\*

A27

14/03/2015

COMPANIES HOUSE

#122



**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

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name MUHAMMAD MUNTAZ GOHAR

Signed 

Dated 04-03-2015

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets.</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature \_\_\_\_\_



Date 04-03-15

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

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	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
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(54,851 24)
<b>Estimated deficiency/surplus as regards creditors</b>	(54,851 24)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(54,852 24)</u>

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
C100	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 Prescot Street, London, E1 8TN	39 99
CS01	S Garala & Co	14 Kimross Close, Harrow, Kenton, Middlesex, HA3 0UE	0 00
RG00	Mr Muhammad Mumtaz Gohar	100 Haven Lane, London, Greater London, W5 2HY	0 00
<b>11 Entries Totalling</b>			<b>54,851.24</b>

Signature



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