

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to Section 95/99 of the
Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number

06738823

Name of Company

HIDAYAT NETWORK LIMITED

Ashok K. Bhardwaj
47/49 Green Lane,
Northwood, Middlesex HA6 3AE

The Liquidator(s) of the name company attach a statement of
the company's affairs as at 10th February 2014

Signed.



Date 10 02 2014

Presented by

Bhardwaj
Insolvency Practitioners
47/49 Green Lane
Northwood, Middlesex HA6 3AE

For official use
Liq Sect Post Room



A31JP2IR

A27

12/02/2014

#49

COMPANIES HOUSE

WEDNESDAY

Statement of Affairs

Statement as to the affairs of

HIDAYAT NETWORK LIMITED

on the 10th February 2014 the date of the opinion formed by the Director
under Section 99 of the Insolvency Act 1986

STATEMENT OF TRUTH

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

Full Name:

Ghulam Hussain Adeel

Signed



Dated.

10th February 2014

STATEMENT OF AFFAIRS

of

10TH FEBRUARY 2014

A - Summary of Assets

	Book Value £	Estimated to Realise £
ASSETS		
Assets subject to fixed charge:-	NIL	NIL
 Assets Subject to Floating Charge: -	NIL	NIL
 Assets Unencumbered: -		
Intangible Asset	37,406 25	Uncertain
Tangible Asset	42,187 50	Uncertain
 Estimated total assets available to preferential creditors	 79,593.75	 Uncertain

A1 – Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A:-	£	Uncertain
LIABILITIES		
Preferential creditors -	£	NIL
Estimated deficiency/surplus as regards preferential creditors	£	Uncertain
Estimated prescribed part of net property where applicable (to carry forward)	£	NIL
Estimated total assets available for floating charge holders	£	Uncertain
Debts secured by floating charges	£	NIL
Estimated deficiency/surplus of assets after floating charges	£	Uncertain
Estimated prescribed part of net property where applicable (brought down	£	NIL
Total assets available to unsecured creditors	£	Uncertain
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	453,064 78
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(453,064.78)
Shortfall to floating charge holders (brought down)	£	NIL
Estimated deficiency/surplus as regards creditors	£	(453,064.78)
Issued and called up capital	£	2,000 00
Estimated total deficiency/surplus as regards members	£	(455,064.78)

HIDAYAT NETWORK LIMITED

CREDITORS

CROWN

Solicitor to HM Revenue & Customs South West Wing, Bush House, Strand, London, WC2B 4RD	?
HM Revenue & Customs - (VAT)	186,555 51

TRADE

Arqiva Ltd Credit Management Dept , Crawley COurt, Winchester, SO21 2QA	265,682 67 *
BT Correspondence Centre, Durham, DH98 1BT	510 90
Mahmood Rizvi Accountancy Services Ltd 353A Great Horton Road, Bradford, West Yorkshire, BD7 3BZ	?
Severn Trent Water Ltd Providence Row, Durham, DH1 1RR	315 70

TOTAL	£ 453,064 78
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NOTES

* Arqiva Ltd submitted the POD in Euro's in the sum 320,465 63
We used the exchange rate as at 05 02 14 - 1 euro = £0 829052