

**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 10<sup>th</sup> 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

WEDNESDAY



## Statement of Affairs

Statement as to the affairs of

**HIDAYAT NETWORK LIMITED**

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

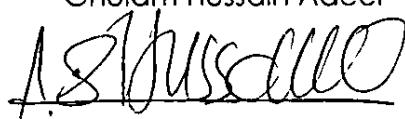
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### STATEMENT OF TRUTH

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

Full Name: Ghulam Hussain Adeel

Signed



Dated.

10<sup>th</sup> February 2014

**STATEMENT OF AFFAIRS**  
 of  
**10<sup>TH</sup> FEBRUARY 2014**

**A - Summary of Assets**

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

## A1 – Summary of Liabilities

		<b>Estimated to Realise £</b>
<b>Estimated total assets available for preferential creditors (carried from page A:-</b>	£	<b>Uncertain</b>
<b>LIABILITIES</b>		
Preferential creditors -	£	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	<b>Uncertain</b>
Estimated prescribed part of net property where applicable (to carry forward)	£	NIL
<b>Estimated total assets available for floating charge holders</b>	£	<b>Uncertain</b>
Debts secured by floating charges	£	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	<b>Uncertain</b>
Estimated prescribed part of net property where applicable (brought down)	£	NIL
<b>Total assets available to unsecured creditors</b>	£	<b>Uncertain</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	453,064.78
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	<b>(453,064.78)</b>
Shortfall to floating charge holders (brought down)	£	NIL
<b>Estimated deficiency/surplus as regards creditors</b>	£	<b>(453,064.78)</b>
Issued and called up capital	£	2,000.00
<b>Estimated total deficiency/surplus as regards members</b>	£	<b>(455,064.78)</b>

# 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
<b>TOTAL</b>	<b>£ 453,064 78</b>

### 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