

**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

--	--	--

Company Number

07073208

Name of Company

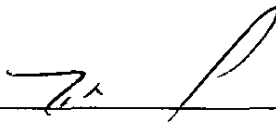
Interfaced Limited

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 23 April 2014

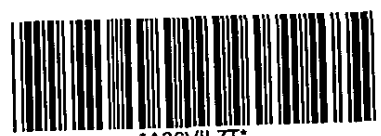
Signed



Date 23 April 2014

Kingsland Business Recovery  
York House  
249 Manningham Lane  
Bradford  
West Yorkshire  
BD8 7ER

Ref 0312/TR/MS/HB

For Official Use	
Insolvency Section	
WEDNESDAY	
	*A36VIL7T*
	A26 30/04/2014 #174
	COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Interfaced Limited

on the 23 April 2014 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 IMAM CHISHTY

Signed Imam

Dated 23 / 4 / 14

---

Interfaced Limited  
Statement Of Affairs as at 23 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature Imma Date 23/04/14

Interfaced Limited  
Statement Of Affairs as at 23 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
<b>Preferential Creditors -</b>	
<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>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<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)	
Directors Loan Account	4,000 00
HM Revenue & Customs	31,000 00
	<b>35,000 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(35,000 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(35,000 00)</b>
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<b>1,000 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(36,000 00)</b>

Signature I n n e Date 23/4/14

**Kingsland Business Recovery**  
**Interfaced Limited**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Mr Imam Chisty	25 Wheelers Lane, Birmingham, B13 0SB	4,000 00
CH00	HM Revenue & Customs(Corp)	CT Operations, PO Box 29997, Glasgow, G70 5AB	4,000 00
CH01	HM Revenue and Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	15,000 00
CH02	HM Revenue & Customs(PAYE)	HMRC (ICHU), Room BP3202, Warworth House, Benton Park View, Long Benton, Newcastle Upon Tyne, NE98 1ZZ	12,000 00
<b>4 Entries Totalling</b>			<b>35,000 00</b>

Signature I. Morrell

**Kingsland Business Recovery**  
**Interfaced Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Imam Chisty	25 Wheelers Lane, Birmingham, B13 0SB	0	500	0	500
HH00	Ms Sumenia Hussain	25 Wheelers Lane, Birmingham, B13 0SB	0	500	0	500
2 Entries Totalling						1,000

Signature Imam