

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

For Official Use

To the Registrar of Companies

| | | |
|--|--|--|
| | | |
|--|--|--|

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 Court | |
| WEDNESDAY | A26 |
| *A36VIL7* | |
| 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 I. W. R.

Date 23/04/14

Interfaced Limited
Statement Of Affairs as at 23 April 2014

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) | |
| 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) | |
| Total assets available to unsecured creditors | NIL |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Directors Loan Account | 4,000 00 |
| HM Revenue & Customs | 31,000 00 |
| | 35,000 00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (35,000 00) |
| Estimated deficiency/surplus as regards creditors | (35,000 00) |
| Issued and called up capital | |
| Ordinary Shareholders | 1,000 00 |
| | 1,000 00 |
| Estimated total deficiency/surplus as regards members | (36,000 00) |

Signature I. Name Date 23/4/14

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

| Key | Name | Address | £ |
|------|------------------------------|--|------------------|
| CC00 | Mr Imam Chisly | 25 Wheelers Lane, Birmingham, B13 0SB | |
| 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 | 4,000.00 |
| CH02 | HM Revenue & Customs(PAYE) | HMRC (ICHU), Room BP3202, Warworth House, Benton Park View, Long Benton, Newcastle Upon Tyne, NE98 1ZZ | 15,000.00 |
| | 4 Entries Totalling | | 35,000.00 |

Signature I. moor

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**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 Total | | | | | | 1,000 |

Signature Imam Chisty
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