

**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

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**Company Number**

07087253

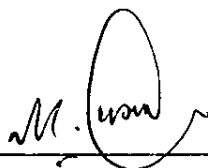
**Name of Company**

IHK Enviromental Solutions Limited

I,  
Muhammad Usman Nazir  
40 Ingleside Road  
Bristol  
BS15 1HQ

the liquidator of the above named company attach a statement of the company affairs  
as at 12 March 2015

Signed



Date 12 March 2015

ANG (UK) LTD  
40 Ingleside Road  
Kingswood  
Bristol  
BS15 1HQ

Ref INS/UN/ESL/REG01

**For Official Use**

Insol

COMPANIES HOUSE



\*A435IKEX\*

A11

14/03/2015

#12

COMPANIES HOUSE

SATURDAY

**Statement of Affairs**

Statement as to affairs of

IHK Enviromental Solutions Limited

on the 12 March 2015 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

Ilse van der Sluis

Signed

Ilse van der Sluis

Dated

12/03/2015

**A – Summary of Assets**  
**IHK ENVIROMENTAL SOLUTIONS LIMITED AS AT 12 MARCH 2015**

**Assets**

**Assets subject to fixed charge:**

None

**Assets subject to floating charge.**

None

**Uncharged assets:**

Goodwill  
 Fixture & equipment

Book Value £	Estimated to Realise £
NIL	NIL
NIL	NIL
73 970 7 360	NIL NIL
81,330	NIL

Estimated total assets available for preferential creditors

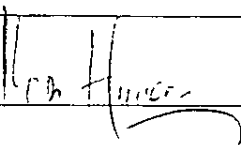
Signature [Signature] Date 12/03/2015

# A1 – Summary of Liabilities

IHK ENVIROMENTAL SOLUTIONS LIMITED AS AT 12 MARCH 2015

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	NIL
<b>Liabilities</b>	£	
Preferential creditors -	NIL	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	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	£NIL	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)	£(105.831)	(105.831)
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	(105.831)
Shortfall to floating charge holders (brought down)	£	NIL
<b>Estimated deficiency/surplus as regards creditors</b>		(105.831)
Issued and called up capital	£1	(1)
<b>Estimated total deficiency/surplus as regards members</b>	£	(105.832)

Signature



Date

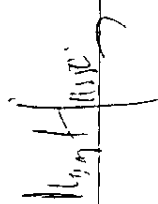
12/03/2015

Schedule B

HHK Environmental Solutions Limited

Name of creditor	Address	West Sussex James Street London N17 0AR	BN12 4X1 Liverpool N22 6HH	175 LAD	Amount of Debt £	Details of any security held by creditor	Date security given	Value of Security
HM Revenue & Customs	Barrington Road	Worthing			5 000 00	None	None	None
HM Revenue & Customs	Liverpool D10	7th Floor Regent House			15 000 00	None	None	None
HSBC Bank Plc	2 Clarendon Road	Wood Green			765 68	None	None	None
Hussam	3 Bromley Road	London			85 065 00	None	None	None

105 830 68

Signature 

Date 12/02/2015