

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

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Company Number

07087253

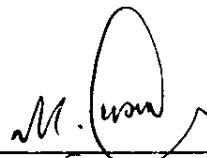
Name of Company

IHK Environmental 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

Insol

SATURDAY

For Official Use

COMPANIES HOUSE



A435IKEX

A11 14/03/2015 #12

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

IHK Environmental 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

IHK Environmental Solutions Limited

Signed

I HK Environmental Solutions Limited

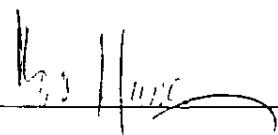
Dated

12/03/2015

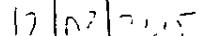
A – Summary of Assets**IHK ENVIROMENTAL SOLUTIONS LIMITED AS AT 12 MARCH 2015****Assets**

	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
None	NIL	NIL
Assets subject to floating charge.		
None	NIL	NIL
Uncharged assets:		
Goodwill	73 970	NIL
Fixture & equipment	7 360	NIL
Estimated total assets available for preferential creditors	81,330	NIL

Signature



Date



A1 – Summary of Liabilities

IHK ENVIRONMENTAL SOLUTIONS LIMITED AS AT 12 MARCH 2015

	£	£	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		£ NIL	
Liabilities			
Preferential creditors -	£ NIL	£ NIL	
Estimated deficiency/surplus as regards preferential creditors		£ NIL	
Estimated prescribed part of net property where applicable (to carry forward)	£ NIL		
Estimated total assets available for floating charge holders		£ NIL	
Debts secured by floating charges	£ NIL	£ NIL	
Estimated deficiency/surplus of assets after floating charges		£ NIL	
Estimated prescribed part of net property where applicable (brought down)	£ NIL		
Total assets available to unsecured creditors		£ NIL	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ (105,831)	£ (105,831)	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£ (105,831)	
Shortfall to floating charge holders (brought down)	£ NIL		
Estimated deficiency/surplus as regards creditors		£ (105,831)	
Issued and called up capital	£ 1	£ (1)	
Estimated total deficiency/surplus as regards members		£ (105,832)	

Signature I. B. H. Miller Date 12/03/2015

Schedule B**HK Environmental Solutions Limited**

Name of creditor
HM Revenue & Customs
HM Revenue & Customs
HSBC Bank Plc
Hussain

Address
Barrington Road
Liverpool L11 0
2 Cheapside High Road
3 Bromley Road
Worthing
7th Floor Regent House
Wood Green
London
West Sussex
Lancs Street
London
N17 0ARK

Amount of Debt £	Details of any security held by creditor	Date security given	Value of Security
5 000.00	None	None	None
15 000.00	None	None	None
765.68	None	None	None
85 065.00	None	None	None
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		105 830.68	

Signature Hussain

Date 12/12/2015