

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

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Company Number

07093543

Name of Company

SINSPEED LIMITED

I

Mansoor Mubarik
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT

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

Signed:

Date.

03-Mar-15

Capital Books (UK) Limited
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT
Our Ref: MM/SA/SSL/001

For Official Use	
Insolvency Section	Post Room
THURSDAY	
 *A42IH74H*	
A20	05/03/2015
#115	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

SINSPEED LIMITED

on 2 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 HALEEMA SADIN AZRUM

Signed Hazeem

Dated 2/3/2015

SINSPEED LIMITED
Statement of Affairs as at 2 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

None

Assets subject to floating charge:

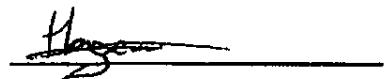
None

Uncharged assets:

None

**Estimated total assets available for
Preferential creditors**

Signature



Date

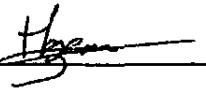
2/3/2015

Sinspeed Limited
Statement of Affairs as at 2 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	-
Liabilities	
Preferential Creditors:-	Nil
Estimated deficiency/surplus as regards preferential creditors	-
Debts secured by floating charge	-
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	Nil
Estimated total assets available for floating charge holders	-
Debts secured by floating charges pre 15 SEPTEMBER 2003	-
Estimated deficiency/surplus of assets after floating charges	-
Estimated prescribed part of net property where applicable (brought down)	Nil
Total assets available to unsecured creditors	-
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	53,766.70
Directors and Associated Creditors	3,500.00
HM Revenue & Customs - CT, PAYE/NI & VAT	<u>5,645.87</u>
	<u>(62,912.57)</u>
Estimated deficiency as regards non-preferential creditors	<u>(62,912.57)</u>
Estimated deficiency as regards creditors	<u>(62,912.57)</u>
Issued and called up capital	
Ordinary Shareholders	(1,000.00)
Estimated total deficiency as regards members	<u>(63,912.57)</u>

Signature



Date

2/3/2015

Schedule B

SINSPEED LIMITED
IN CREDITORS' VOLUNTARY LIQUIDATION

Company name/Individual Name	Address	Amount £	Details of any security held by creditor	Date security given	Value of security
HM Revenue and Customs - Corporation Tax	Local Compliance, Interventions 7 SO264, Glasgow, G70 6AA	100.00	None	None	None
HM Revenue and Customs - VAT	Debt Management and Banking, HMRC, DM8 420, BX5 5AB	5,158.69	None	None	None
HM Revenue and Customs - PAYE	Warkworth House, Benton Park View, Newcastle, NE98 1ZZ	387.18	None	None	None
Sterling Solution Limited	37 York Road, Ilford, Essex, IG1 3AD	2,884.80	None	None	None
Control Account Plc C/O Federal Express Europe Inc	Compass House, Waterside, Hanbury Road, Bromsgrove, B60 4FD	271.90	None	None	None
Mr Mohammad Karim Ahmed	54 Settle Street, Shadwell, London, E1 1JP	50,610.00	None	None	None
Mrs Haleema Azram	Unit 5, Brookmarsh Trading Estate, 70 Norman Road, London, SE10 9QE	3,500.00	None	None	None
Total		62,912.57			

Signature H. Azram Date 2/3/2015