

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

07132893

Name of Company

(a) Insert full name of company

(a) JUZ Electronic Trading Ltd

(b) Insert full name I/We ^(b) David N Kaye
and address

of Crawfords Accountants LLP, Stanton House
 41 Blackfriars Road
 Salford
 Manchester, M3 7DB

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the company's affairs as at ^(c) 17 December 2013

Signed

Date 17 December 2013

The presenter's name,
address and reference

Crawfords Accountants LLP
 Stanton House
 41 Blackfriars Road
 Salford
 Manchester M3 7DB
 C560/5/DNK/KLB

For Official Use	
Liquidation Section	Post Room

MONDAY



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23/12/2013

#206

COMPANIES HOUSE

Statement Of Affairs

IN THE MATTER OF Juz Electronic Trading Ltd

and

IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to the affairs of Juz Electronic Trading Ltd

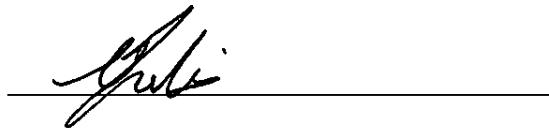
on the 17 December 2013 the date of the resolution for winding up

Statement of Truth

I/We Mr Zahid Mohammed
of 7 Glenrose Drive, Bradford, BD7 2QQ

Make a Statement of Truth and say that the several pages exhibited hereto and marked "ZMI" are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 17 December 2013 the date of the resolution for winding up and that the said company carried on business as Recovery of Sorted Materials

Signature



Date

17 December 2013

IN THE MATTER OF
Juz Electronic Trading Ltd

This is the exhibit marked "ZM1" referred to in the Statement of Truth of Mr Zahid Mohammed

A – Summary of Assets

ASSETS	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
	None	None
Assets not specifically pledged:-		
Funds in Hands of Accountant		6,600
Balance at Yorkshire Bank		3,155
Estimated total assets available for preferential creditors		9,755

Signature 
Date 17.12.13
Summary of Assets (7/98)

A1 – Summary of Liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (from Summary of Assets)	£	9,755
Liabilities		
Preferential Creditors:-	£	
		None
Estimated surplus as preferential creditors	£	9,755
Debts secured by a floating charge:-	£	
		None
Estimated surplus of assets available for non-preferential creditors	£	9,755
Non-preferential claims:-	£	
Trade creditors per schedule		87,022
Crown creditors per schedule		8,766
Director's Loan Account		1,129,399
		1,225,187
Estimated deficiency as regards creditors	£	1,215,432
Issued and called-up capital:-	£	
		100,000
Estimated deficiency as regards members	£	1,315,432

Signature

Date 17.12.13

Summary of Liabilities (7/98)

JUZ Electronic Trading Ltd

Notes to the Statement of Affairs

- 1 Claims of creditors are subject to agreement in due course. The amounts stated will not prejudice your claim which will be agreed, if appropriate, by the Liquidator in due course.
- 2 No provision has been made in respect of claims by employees under the terms of the Employment Rights Act 1996.
- 3 No account has been taken of any claims by creditors under a Retention of Title clause.
- 4 Section 176A of the Insolvency Act 1986 (as amended) requires the Liquidator to set aside a percentage of a company's assets for the benefit of the unsecured creditors in cases where the company gave a "qualifying floating charge" over its assets to a lender on or after 15 September 2003. This is known as the "prescribed part of the net property". A company's net property is that left after paying the preferential creditors, but before paying the lender who holds a floating charge. A Liquidator has to set aside:-
 - 50% of the first £10,000 of the net property, and
 - 20% of the remaining net property up to a maximum of £600,000.There is no qualifying floating charge in this case so the prescribed part provisions do not apply.
- 5 Subject to the costs and expenses of the winding up.
- 6 This is the figure appearing in the accounts for 31 December 2012. In the absence of accounts for 2013, this figure has not been verified.

JUZ Electronic Trading Limited
Schedule of Creditors

Trade Creditors	£
Barclays Bank Debt Recovery Unit, 10 Market Street, Bradford, West Yorkshire, BD1 1EG Ref 20-11-88 / 93855805	12,318 74
Bradford MBC, Kershaw House, 55 Well St, Bradford, West Yorkshire, BD1 5PS	9,607 00
C K Wong, 40 Princess St, Manchester, M1 6DE	600 00
ECO Technology Ltd, 28 Terminus Road, Sheffield, S7 2LH	60,751 62
FCC Recycling (UK) Ltd, 6 Sidings Court, Doncaster, S Yorkshire, DN4 5NU	2,319 52
Mardon Recycling Repairs Donmar House, Lime Way, Pathfields Business Park, South Molton, North Devon, EX36 3LH	1,046 87
Nationwide Franking Sense Ltd, Nationwide House, Moss Bank Way, Bolton, BL1 8NP	378 00
Total Amount	87,021 75

Crown Creditors	£
H M Revenue & Customs, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	
H M Revenue & Customs, NI Contributions Office, Insolvency Longbenton, Newcastle upon Tyne, NE98 1ZZ Ref 072/JA50539	8,766 46
HM Revenue & Customs, National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD Ref 998 3457 48	
Total Amount:	8,766.46

Director's Loan Account	£
Mr Meng Leong Goh, 40 Princes Street, Manchester, M1 6DE	1,129,399
Total Amount	1,129 399