

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to Section 95/99 of the
Insolvency Act 1986**

For official use

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To the Registrar of Companies

Company Number

07153897

Name of Company

YASSAR LTD

Ashok K. Bhardwaj
47/49 Green Lane,
Northwood, Middlesex. HA6 3AE

The Liquidator(s) of the name company attach a statement of
the company's affairs as at 20th October 2014

Signed:



Date: 20.10 2010

Presented by

Bhardwaj
Insolvency Practitioners
47/49 Green Lane
Northwood, Middlesex HA6 3AE

For official use



A3J6BZMH

A06

24/10/2014

#92

COMPANIES HOUSE

FRIDAY

Statement of Affairs

Statement as to the affairs of

YASSAR LTD

on the 20th October 2014 the date of the opinion formed by the Director
under Section 99 of the Insolvency Act 1986

STATEMENT OF TRUTH

I believe that the facts stated in this Statement of Affairs are true

Full Name: Yasmine Teymoor

Signed:



Dated.

20th October 2014

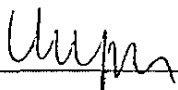
STATEMENT OF AFFAIRS
of
YASSAR LTD

as at the 20TH OCTOBER 2014

A - Summary of Assets

	Book Value	Estimated to Realise
	£	£
ASSETS		
Assets subject to fixed charge:-	NIL	NIL
 Assets Subject to Floating Charge: -	NIL	NIL
 Assets Unencumbered: -		
Office Furniture & Equipment's	3,591 00	Uncertain
Trade Debtors	28,000 00	Uncertain
Cash at Bank	232 00	232 00
 Estimated total assets available to preferential creditors	 31,823.00	 232.00

Signature

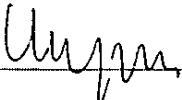


Date

20th October 2014

A1 – Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A:-	£	232.00
LIABILITIES		
Preferential creditors -	£ NIL	NIL
Estimated deficiency/surplus as regards preferential creditors	£	232.00
Estimated prescribed part of net property where applicable (to carry forward)	£ NIL	NIL
Estimated total assets available for floating charge holders	£	232.00
Debts secured by floating charges	£ NIL	NIL
Estimated deficiency/surplus of assets after floating charges	£	232.00
Estimated prescribed part of net property where applicable (brought down)	£ NIL	NIL
Total assets available to unsecured creditors	£	232.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 120,250 00	120,250 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(120,018.00)
Shortfall to floating charge holders (brought down)	£ NIL	NIL
Estimated deficiency/surplus as regards creditors	£	(120,018.00)
Issued and called up capital	£ 1 00	1 00
Estimated total deficiency/surplus as regards members	£	(120,019.00)

Signature  Date 20th October 2014

YASSAR LTD

CREDITORS

CROWN

HM Revenue & Customs - (PAYE/NI)	51,000 00
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DIRECTORS

Ms Yasmine Teymoor Berkeley Square House, Mayfair, 2nd Floor, Berkeley Square, London, W1J 6BD	68,000 00
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TRADE

Jayson & Co 4 Blenheim Avenue, Gants Hill, Essex, IG2 6JG	1,250 00
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TOTAL	£ 120,250 00
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