

**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 20<sup>th</sup> October 2014

Signed:

Date: 20.10.2010

**Presented by**

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

**For official use**

FRIDAY



\*A3J6BZMH\*  
 A06 24/10/2014 #92  
 COMPANIES HOUSE

## Statement of Affairs

Statement as to the affairs of

**YASSAR LTD**

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

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### STATEMENT OF TRUTH

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

Full Name: Yasmine Teymoor

Signed: 

Dated. 20<sup>th</sup> October 2014

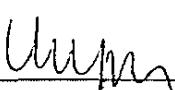
**STATEMENT OF AFFAIRS**  
of  
**YASSAR LTD**

as at the 20<sup>TH</sup> OCTOBER 2014

**A - Summary of Assets**

	<b>Book Value</b> £	<b>Estimated to Realise</b> £
<b>ASSETS</b>		
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
<b>Estimated total assets available to preferential creditors</b>	<b>£ 31,823.00</b>	<b>232.00</b>

Signature

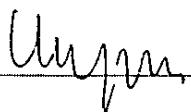


Date 20<sup>th</sup> October 2014

## A1 – Summary of Liabilities

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

Signature



Date 20th October 2014

**YASSAR LTD****CREDITORS****CROWN**

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

**DIRECTORS**

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

**TRADE**

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

**TOTAL** £ 120,250 00