

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

07166171

Name of Company

AC Rothstein Associates Limited

I / We

Zafar Iqbal, Hunter House, 109 Snakes Lane West, Woodford Green, Essex, IG8 0DY

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 31 March 2015

Signed

Date 31 March 2015

Cooper Young
 Hunter House
 109 Snakes Lane West
 Woodford Green
 Essex, IG8 0DY

Ref ACROTH416/ZI/MS/PB

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THURSDAY	
	
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A27	02/04/2015
#224	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

AC Rothstein Associates Limited

on the 31 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

Rahel Mirza

Signed

Rahel Mirza

Dated

31/3/15

AC Rothstein Associates Limited
Statement Of Affairs as at 31 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature Paul M Date 31/3/15

AC Rothstein Associates Limited
Statement Of Affairs as at 31 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge 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 post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	19,995 00
Directors	25,000 00
	44,995 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(44,995 00)
Estimated deficiency/surplus as regards creditors	(44,995 00)
Issued and called up capital	
Ordinary Shareholders	2 00
Estimated total deficiency/surplus as regards members	2 00
	(44,997 00)

Signature  Date 31/3/15

**Cooper Young
AC Rothstein Associates Limited
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CM00	R R Mirza	96 Chesterford Road, London, E12 6LB	25,000 00
CR00	Anthony G Richardson	c/o Client Affairs Service, Hampshire County Council, Adult Services, The Castle, Winchester, SO23 8UQ	19,995 00
3 Entries Totalling			44,995.00

Signature hsc m3