

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

--	--	--

**Company Number**

07266443

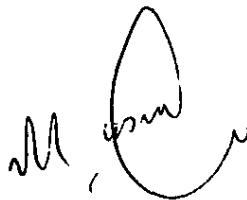
Name of Company

City Link Taxis (Bristol) Limited

I,  
Muhammad Usman Nazir  
40 Ingleside Road  
Bristol  
BS15 1HQ

the liquidator of the above named company attach a statement of the company affairs  
as at 26 February 2014

Signed \_\_\_\_\_



Date 26 February 2014

ANG (UK) LTD  
40 Ingleside Road  
Kingswood  
Bristol  
BS15 1HQ

Ref INS/UN/CTBL/REG01

**For Official Use**  
Insolvency Section | Post Room

FRIDAY



A15

\*A320MRA9\*

28/02/2014

COMPANIES HOUSE

#117

**Statement of Affairs**

Statement as to affairs of

City Link Taxis (Bristol) Limited

on the 26 February 2014 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

ASIF ADEEM

Signed

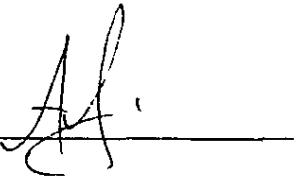
AA

Dated

26/2/14

**A – Summary of Assets**  
**CITY LINK TAXIS (BRISTOL) LIMITED AS AT 26 FEBRUARY 2014**

<b>Assets</b>	<b>Book Value £</b>	<b>Estimated to Realise £</b>
<b>Assets subject to fixed charge:</b>		
None	NIL	NIL
<b>Assets subject to floating charge:</b>		
None	NIL	NIL
<b>Uncharged assets:</b>		
Fixture and equipment	15,016	2,770
Goodwill	3,000	NIL
<b>Estimated total assets available for preferential creditors</b>	<b>15,016</b>	<b>2,770</b>

Signature  Date 26/2/14

**A1 – Summary of Liabilities**

**CITY LINK TAXIS (BRISTOL) LIMITED AS AT 26 FEBRUARY 2014**

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>		£ 2,770
<b>Liabilities</b>		
Preferential creditors -	£ NIL	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£ 2,770	
Estimated prescribed part of net property where applicable (to carry forward)	£NIL	
<b>Estimated total assets available for floating charge holders</b>	£ 2,770	
Debts secured by floating charges	£NIL	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	£ 2,770	
Estimated prescribed part of net property where applicable (brought down)	£NIL	
<b>Total assets available to unsecured creditors</b>	£ 2,770	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£(28,081)	(28,081)
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£ (25,311)	
Shortfall to floating charge holders (brought down)	£ NIL	
<b>Estimated deficiency/surplus as regards creditors</b>	£ (25,311)	
Issued and called up capital	£1	(1)
<b>Estimated total deficiency/surplus as regards members</b>	£ (25,312)	

Signature

Date

26/2/14

Schedule B

City Link Tanks (Bristol) Limited - Company Creditors

Name of creditor	Address	Debt £	Amount of security held by creditor £	Date security given	Value of Security
HM Revenue & Customs	Worthing	3,500.00	None	None	None
Autocab International	Cheadle Royal Business Park	345.12	None	None	None
British Telecom	Oakfield Road	615.82	None	None	None
Lloyds Bank plc	Durham	667.36	None	None	None
Premier Calls	Anodover	159.66	None	None	None
V H Graddon & Sons Vending Ltd	BX1 1LT	220.21	None	None	None
EDF Energy	Hemel Hempstead	PL1 4LL	621.13	None	None
Henry Howard Finance Plc	Plymouth	NP18 2JH	9,008.84	None	None
Mal Singh	PL3 5TU	BS6 7LW	2,500.00	None	None
Abdul Haque	Redland	BS5 0JF	5,000.00	None	None
A Nadem	Farson	BS16 3DX	5,442.51	None	None
	Fishponds				
			<u>28,080.65</u>		

Signature

Date

*26/07/14*