

Rule 4.34 - CVL

The Insolvency Act 1986

S95/99

Statement of Company's
Affairs
Pursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

07266729

Insert full name of
company

Name of Company

Apna Mobiles UK Limited

Insert full name and address

I/~~We~~ Stuart Garner
94 New Walk
Leicester
LE1 7EA

the liquidator(s) of the above named company attach a statement of the company's
affairs as at 09 January 2014

Signed



Date



Presenter's name,
address and reference
(if any)

A0012
Apna Mobiles UK Limited

Stuart Garner
G2 Advisory Limited
94 New Walk
Leicester
LE1 7EA

For Official Use

Liquidation Section

Post Room

FRIDAY



A2ZRHZ55

A18

17/01/2014

#278

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Apna Mobiles UK Limited

on the 9 January 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

MOHAMMED MUSTARAA AHMED HESNA.

Signed



Dated

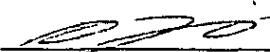
15/1/14

Apna Mobiles UK Limited
Statement Of Affairs as at 9 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets		
Plant & Machinery	230 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date

15/1/14

Apna Mobiles UK Limited
Statement Of Affairs as at 9 January 2014

A1 - Summary of Liabilities

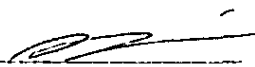
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating 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)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,800 00
Directors Loan Account	2 325 00
HMRC (VAT)	10,135 70
	14,260 70
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(14 260 70)
Estimated deficiency/surplus as regards creditors	(14 260 70)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	(14,261 70)

Signature  Date 15/1/14

Apna Mobiles UK Limited
B - Company Creditors

Key	Name	Address	£
CD00	DHD & Co	851a Mauldeh Road West, Chorlton, Manchester M21 7SA	1 800 00
CH00	H M Revenue & Customs (VAT)	National Insolvency Unit, 3rd Floor North West, Queens Dock, Liverpool L74 4AA	10 135 70
CH03	Mr M M A Hussain		2 325 00
3 Entries Totalling			14 260 70

Signature



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