

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**

07284767

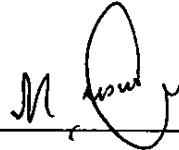
Name of Company

Indian Tree Ltd

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 9 June 2015

Signed



Date

9 June 2015

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

Ref INS/UN/ITL/REG01

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 Insolvency Section | Post Room

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12/06/2015

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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Indian Tree Ltd

on the 9 June 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

MR KAMAL HUSSAIN

Signed

Kamal

Dated

9/06/15

**A – Summary of Assets**  
**INDIAN TREE LTD AS AT 9 JUNE 2015**

<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>		
Cash at bank & in hand	3,500	3,500
Estimated total assets available for preferential creditors	3,500	3,500

Signature V. Soori Date 9/06/15

**A1 – Summary of Liabilities**  
**INDIAN TREE LTD AS AT 9 JUNE 2015**

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	3,500
<b>Liabilities</b>		
Preferential creditors -	£	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	3,500
Estimated prescribed part of net property where applicable (to carry forward)	£	NIL
<b>Estimated total assets available for floating charge holders</b>	£	3,500
Debts secured by floating charges	£	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	3,500
Estimated prescribed part of net property where applicable (brought down)	£	NIL
<b>Total assets available to unsecured creditors</b>	£	3,500
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	(46,750) (46,750)
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	(43,250)
Shortfall to floating charge holders (brought down)	£	NIL
<b>Estimated deficiency/surplus as regards creditors</b>	£	(43,250)
Issued and called up capital	£	£1,000 (1,000)
<b>Estimated total deficiency/surplus as regards members</b>	£	(44,250)

Signature H. S. Sali Date 9/06/15

### Schedule B

Indian Free Limited - Company Creditors

Name of creditor  
HM Revenue & Customs  
HM Revenue & Customs  
Home Office  
K Hussain

Address	Worthing	7th Floor Regian House	Bognor Regis
Barrington Road Liverpool D10 HQ Box 5003	1 Sandymount Avenue	1 Sandymount Avenue	1 Sandymount Avenue

West Sussex  
James Street  
NP20 9RB  
West Sussex

<u>Amount of Debt</u>	<u>Details of any security held by creditor</u>	<u>Date security given</u>	<u>Value of Security</u>
500.00	None	None	None
3 000.00	None	None	None
25 000.00	None	None	None
18,250.00	None	None	None

 Signature

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9/06/15

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