

**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

07325105

Name of Company

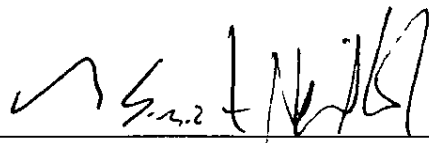
Kizimi Limited

I / We
Neil Henry
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZ

Michael Simister
5 Tabley Court Victoria Street
Altrincham
Cheshire
WA14 1EZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 March 2013

Signed



Date 07 March 2013

Lines Henry Limited
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZ

Ref K097/NH/MS/LM/RJ

For Official Use

Insolvency Section

SATURDAY



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#94

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Kizimi Limited

on the 7 March 2013 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

FARRUKH Humayun.

Signed



Dated

7/3/2013.

Kizimi Limited
Statement Of Affairs as at 7 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets		
Furniture & Equipment	5,271 00	NIL
Book Debts	454,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

7/3/2013

Kizimi Limited
Statement Of Affairs as at 7 March 2013

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	156,657 00
Barclays Bank	800 00
H M Revenue & Customs - PAYE/NIC	2,500 00
H M Revenue & Customs - Corporation Tax	6,932 00
	166,889 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(166,889 00)
Estimated deficiency/surplus as regards creditors	(166,889 00)
Issued and called up capital	
Ordinary Shareholders	40,000 00
	40,000 00
Estimated total deficiency/surplus as regards members	(206,889 00)

Signature



Date

7/3/2013


Lines Henry Limited
Kizimi Limited
B - Company Creditors

Key	Name	Address	£
CA00	Arndale Solicitors	1 Kelsall Avenue, Leeds, LS6 1RB	0 00
CB00	Barclays Bank	1 Market Street, Bolton, BL1 1XA	800 00
CB01	BT Telecommunications Ltd	81 Newgate St, London, EC1A 7AU	525 00
CH00	H M Revenue & Customs Enforcement	& Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	H M Revenue & Customs, Taxes	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	2,500 00
CH02	H M Revenue & Customs	Debt Management & Banking, J Brackenbury Government Buildings, 2 Coed Pella Road, Colwyn Bay, LL29 8LP	6,931 89
CI00	Insure Smart Limited	342 High Street, Kirkcaldy, KY1 1LD	0 00
CN00	NIF	Insolvency Service, Finance Redundancy Payments Team, Cannon House, 18 Priory Queensway, Birmingham, B4 6BS	0 00
CN01	Natlink Limited	Unit B, 111 Broughton Lane, Manchester, M7 1UH	35,550 00
CP00	Phenix Limited	Safe Store, 202-208 Cheethamhill Road, Manchester, M8 8LW	49,123 92
CS00	Scottish Hydro Electric	PO Box 6131, Basingstoke, RG21 8WT	13,670 88
CS01	Shell UK Card Sales Support	Rowlandsway House, Rowlandsway, Manchester, M22 5SB	960 00
CU00	United Trade Limited	126 Broughton Street, Manchester, M8 8AN	56,827 44
RH00	Mr Farrukh Humayun	107 Kings Road, Old Trafford, Manchester, M16 9WY	0 00

14 Entres Totalling

166,889 13

Signature

 7/3/13