

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**

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

<b>For Official Use</b>	
Insolvency Section	Date
SATURDAY	09/03/2013
Barcode	
*A23RDH9K*	
A39	09/03/2013
#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

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**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

Kızımı Limited  
Statement Of Affairs as at 7 March 2013

A - Summary of Assets

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

Signature



Date



Kızımı Limited  
Statement Of Affairs as at 7 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(166,889 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(166,889 00)</b>
Issued and called up capital	
Ordinary Shareholders	40,000 00
	40,000 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(206,889 00)</b>

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 7AJ	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	6,931.89
CI00	Insure Smart Limited	8LP 342 High Street, Kirkcaldy, KY1 1LD	0.00
CN00	NIF	Insolvency Service , Finance Redundancy Payments Team, Cannon House, 18 Petty 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
<b>14 Entries Totalling</b>			<b>166,889.13</b>

Signature   
7/3/13.