

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

07413407

Name of Company

Sa-kis Online LTD

① ~~by~~

Martin P Halligan  
Eaton House  
Station Road  
Guseley  
Leeds  
LS20 8BX

the liquidator<sup>(s)</sup> of the above named company attach a statement of the company affairs  
as at 14/02/2014

Signed



Date 14 February 2014

Live Recoveries Limited  
Eaton House  
Station Road  
Guseley  
Leeds  
LS20 8BX

Ref S026/MPH/JMJ/AW

Insol

TUESDAY



\*A31Z0RAP\*  
A33 18/02/2014 #7  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Sa-kis Online LTD

on the 14 February 2014 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 SARIS KALNO

Signed 

Dated 14-02-2014

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Sa-kis Online LTD  
Statement Of Affairs as at 14 February 2014

A - Summary of Assets

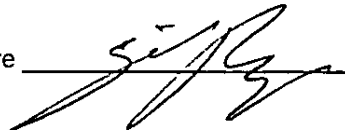
Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Assets subject to floating charge:

Uncharged assets

Estimated total assets available for preferential creditors NIL

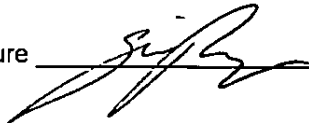
Signature  Date 14 - 02 - 2014

Sa-kis Online LTD  
Statement Of Affairs as at 14 February 2014

**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 -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
<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	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<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	59,000 00
Mr S Razaq	10,000 00
HMRevenue & Customs (VAT)	1,230 50
	<b>70,230 50</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(70,230 50)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(70,230 50)</b>
Issued and called up capital	
<b>Estimated total deficiency/surplus as regards members</b>	<b>NIL</b> <b>(70,230 50)</b>

Signature



Date

14 - 02 - 2014

Live Recoveries Limited  
Sa-kis Online LTD  
B - Company Creditors

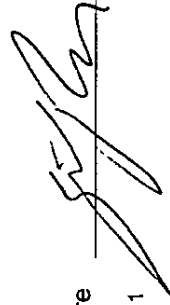
Key	Name	Address	£
CA00	Rehman Michael & Co	277 Roundhay Rd, Leeds, West Yorkshire, LS8 4HS	5,000 00
CH00	H M Revenue & Customs	Insolvency Operations Unit, 3rd Floor, North West, Queens Dock, Liverpool, L74 4AF	1,230 50
CR00	Mr S Razaq	64 Fulmer Road, Sheffield, S11 8UF	10,000 00
CS00	Sa-kis Clothing LTD	c/o Live Recoveries, Eaton House, Station Road, Guiseley, Leeds, LS20 8BX	46,000 00
CW00	Webgaines LTD	Third Floor, Buchanan House, Holborn, London, EC1N 2HS	8,000 00
<b>5 Entries Totalling</b>			<b>70,230 50</b>

Signature   
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Live Recoveries Limited  
Sa-kis Online LTD  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr S Razaq	64 Fulmer Road, Sheffield, S11 8UF	0	1	0	1
1 Entries Totalling						1

Signature



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