

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



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

the liquidator(s) 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  
 Guiseley  
 Leeds  
 LS20 8BX

Ref S026/MPH/JMJ/AW

Insol		*A31Z0RAP*
TUESDAY	18/02/2014	#7
A33	COMPANIES HOUSE	

**Statement of Affairs**

Statement as to affairs of

Sa-kis Online LTD

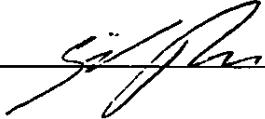
on the 14 February 2014 the date of the resolution for winding up

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**Statement of truth**

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

Full Name Saadis Rana

Signed 

Dated 14 - 02 - 2014

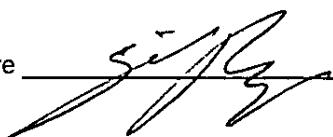
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Sa-kis Online LTD  
Statement Of Affairs as at 14 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

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>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
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>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
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
	70,230 50
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(70,230 50)
<b>Estimated deficiency/surplus as regards creditors</b>	(70,230 50)
Issued and called up capital	NIL
<b>Estimated total deficiency/surplus as regards members</b>	(70,230 50)

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 Florr, 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



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
<b>1</b>	<b>Entries Totalling</b>					

Signature



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