

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

07433432

Name of Company

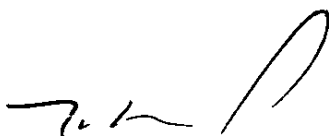
Dr Nazim Dad Limited

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 February 2015

Signed



Date 04 February 2015

Kingsland Business Recovery
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

Ref 0414/TR/HM/EC

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Dr Nazim Dad Limited

on the 4 February 2015 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 MR NAZIM DAD

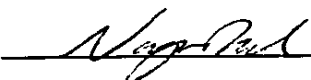
Signed 

Dated 4/2/15

Dr Nazim Dad Limited
Statement Of Affairs as at 4 February 2015

A - Summary of Assets

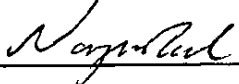
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge.		
Uncharged assets.		
Estimated total assets available for preferential creditors		NIL

Signature  Date 4/2/15

Dr Nazim Dad Limited
Statement Of Affairs as at 4 February 2015

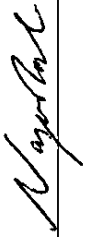
A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		NIL
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
		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		
		NIL
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	1,001 00	
HM Revenue & Customs	8,000 00	
		9,001 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(9,001 00)
Estimated deficiency/surplus as regards creditors		(9,001 00)
Issued and called up capital		
Ordinary Shareholders	10 00	
		10 00
Estimated total deficiency/surplus as regards members		(9,011 00)
<hr/>		

Signature  Date 4/2/15

Kingsland Business Recovery
Dr Nazim Dad Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue and Customs	CT Operations S1564, PO Box 29997, Glasgow, G70 5AB	8,000 00
CS00	Sigma Chartered Accountants	409 Bradford Road, Huddersfield, HD2 2RB	1,000 00
CV00	Vantage	No 3 The Forum, Grenville Street, St Helier, Jersey, Channel Islands, JE2 4UF	1 00
3 Entries Totalling			9,001 00

Signature 

Kingsland Business Recovery
Dr Nazim Dad Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Dr Nazim Dad	51 Hazelhurst Road, Castle Bromwich, Birmingham, B36 0BH	0	1	0	1
1 Entries Totalling						1

Signature 