

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

To the Registrar of Companies

For Official Use

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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 T. Rashid Date 04 February 2015

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

Ref 0414/TR/HM/EC

Insolve	FRIDAY	
A16	13/02/2015	#30
COMPANIES HOUSE		

A415RJAG

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 Nazim

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

Signature Nazim Dad Date 4/2/15

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

A1 - Summary of Liabilities

	Estimated to Realise £
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
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
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)

Signature Nazim Dad 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

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