

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

07487939

07487939

Name of Company

Smart Hand Car Wash Services Ltd

I / We
 Farheen Qureshi
 Parker Getty Limited
 Devonshire House
 582 Honeypot Lane
 Stanmore
 HA7 1JS

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 13 April 2015

Signed Farheen

Date 13/04/15

Parker Getty Limited
 Devonshire House
 582 Honeypot Lane
 Stanmore
 Middlesex
 HA7 1JS

Ref

For Official Use	
Insolvency Sect	Post Room
WEDNESDAY	
A07	
15/04/2015	
#32	
COMPANIES HOUSE	


 A45CKUYI

Statement of Affairs

Statement as to affairs of

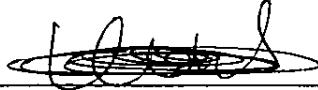
Smart Hand Car Wash Services Ltd

on the 13 April 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 JAVAD JASLANI

Signed 

Dated 13-04-15

Smart Hand Car Wash Services Ltd
Statement Of Affairs as at 13 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		<u> </u> NIL <u> </u> NIL
Assets subject to floating charge:		<u> </u> NIL <u> </u> NIL
Uncharged assets:		
Intangible Assets	20,000 00	<u> </u> NIL
Tangible Assets	2,523 00	<u> </u> NIL
Debtors	2,250 00	<u> </u> Uncertain
Cash at Bank	1,339 09	<u> </u> 1,339 09 <u> </u> 1,339 09
Estimated total assets available for preferential creditors		<u> </u> 1,339 09

Signature _____



Date 13.4.15

Smart Hand Car Wash Services Ltd
Statement Of Affairs as at 13 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,339 09
Liabilities	
Preferential Employee Claim	(800 00)
Estimated deficiency/surplus as regards preferential creditors	539 09
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	539 09
Estimated prescribed part of net property where applicable (to carry forward)	N/A
Estimated total assets available for floating charge holders	539 09
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	539 09
Estimated prescribed part of net property where applicable (brought down)	N/A
Total assets available to unsecured creditors	539 09
SURPLUS B/D	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	NIL
Deficiency b/d	4,519 81
Trade & Expense Creditors	4,728 92
HM Revenue & Customs	400 00
Director's Unsecured claim	(9,648 73)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(9,109 64)
Estimated deficiency/surplus as regards creditors	(9,109 64)
Issued and called up capital	
Ordinary Shareholders	(2 00)
Estimated total deficiency/surplus as regards members	(2 00)
	<u>(9,111 64)</u>

Signature _____



Date 13.04.15

Name	Address	Amount (£)
British Gas	Insolvency Team, Spinney Drive, 10 Man Way, Grove Park, Leicester, LE19 1SZ	1,548.98
HM Revenue & Customs	Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	4,728.92
Slough Borough Council	St Martins Place, 51 Bath Road, Slough, Berks, SL1 3UF	1,604.47
Thames Water	PO BOX 286, Swindon, SN38 2RA	849.56
HSBC Commercial Card	Customer Credit Services, PO Box 62777, Coventry, CV3 9JS	516.80
Javad Jaihani	44 Baxter Close, Slough, SL1 2LT	1,200.00
TOTAL		10,448.73

13 - 04.2015

