

## The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of  
the Insolvency Act 1986

**S95/99**

## For Official Use

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To the Registrar of Companies

## Company Number

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



Date

13/04/15

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

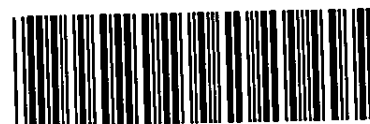
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## For Official Use

Insolvency Sect

Post Room

WEDNESDAY



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A07

15/04/2015

#32

COMPANIES HOUSE

## 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

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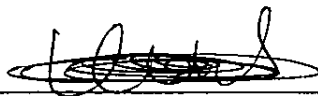
## Statement of truth

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

Full Name

JAVAD JAILANI

Signed



Dated

13-04-15

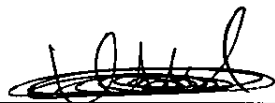
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Smart Hand Car Wash Services Ltd  
Statement Of Affairs as at 13 April 2015

A - Summary of Assets

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

Signature



Date

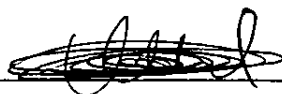
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Smart Hand Car Wash Services Ltd  
Statement Of Affairs as at 13 April 2015

**A1 - Summary of Liabilities**

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

Signature



Date

13.04.15

Smart Hand Car Wash Services Ltd  
B - Company Creditors

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 6277, Coventry, CV3 9JS	516 80
Javad Jilani	44 Baxter Close, Slough, SL1 2LT	1,200 00
<b>TOTAL</b>		<b>10,448 73</b>



13.04.2015