

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

07518661

Name of Company

Azads Timber & Builders Merchants Ltd

I / We
Zafar Iqbal
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 April 2014

Signed



Date 08 April 2014

Cooper Young
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

Ref AZAD357/ZI/MS/PB

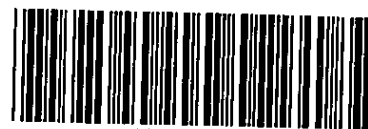
Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

THURSDAY



A35IZVOW

A10

10/04/2014

#271

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Azads Timber & Builders Merchants Ltd

on the 8 April 2014 the date of the resolution for winding up

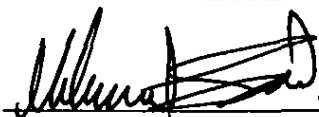
Statement of truth

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

Full Name

MOHAMMED SAJJID

Signed



Dated

8-4-2014

Azads Timber & Builders Merchants Ltd
Statement Of Affairs as at 8 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets.		
Motor Vehicles - Lorry	8,500 00	6,500 00
Stock	7,500 00	1,500 00
Estimated total assets available for preferential creditors		8,000 00

Signature



Date

8-4-2014

Azads Timber & Builders Merchants Ltd
Statement Of Affairs as at 8 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,000 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	8,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	8,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	8,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	8,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	8,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,967 52
Directors	95,000 00
Inland Revenue	1,500 00
Customs & Excise	12,000 00
	114,467 52
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(106,467 52)
Estimated deficiency/surplus as regards creditors	(106,467 52)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(106,468 52)

Signature

Date

8-4-2014

Cooper Young
Azads Timber & Builders Merchants Ltd
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	12,000 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	1,500 00
CQ00	Quinn Building Products	c/o HCE Group Ltd, Marine House, 2 Marine Road, Colwyn Bay, LL29 8PH	1,967 52
CQ01	Quinn Cement	c/o HCE Group Ltd, Marine House, 2 Marine Road, Colwyn Bay, LL29 8PH	4,000 00
CS00	M Sajid	9 Falcon Way, Harrow, HA3 0TW	95,000 00
5 Entries Totalling			114,467.52



Signature