

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

**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

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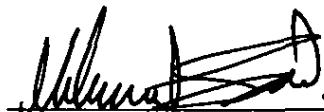
**Statement of truth**

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

Full Name

MUSTAFA MUSLIM SAJID

Signed



Dated

8-4-2014

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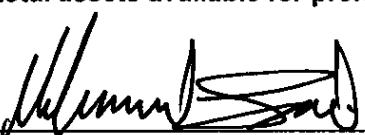
Azads Timber & Builders Merchants Ltd  
Statement Of Affairs as at 8 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets.</b>		
Motor Vehicles - Lorry	8,500 00	6,500 00
Stock	7,500 00	1,500 00
<b>Estimated total assets available for preferential creditors</b>		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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	8,000 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	8,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 8,000 00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	8,000 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	8,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(106,467 52)
<b>Estimated deficiency/surplus as regards creditors</b>	(106,467 52)
Issued and called up capital	
Ordinary Shareholders	1 00
<b>Estimated total deficiency/surplus as regards members</b>	1 00 (106,468 52)

Signature



Date 8-4-2014

Cooper Young & Builders Merchants Ltd  
 Azads Timbers & 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
<b>5 Entries Totalling</b>			<b>114,467.52</b>

Signature

