

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

07569458

Name of Company

Innovative Product Solutions (UK) Limited

I / We

Peter O'Hara, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

Simon Weir, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 19 June 2014

Signed _____

Date 19 June 2014

O'Hara & Co
 Wesley House
 Huddersfield Road
 Birstall
 Batley
 West Yorkshire, WF17 9EJ

Ref I104/POH/SW/KAR

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A25	25/06/2014	#292	COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Innovative Product Solutions (UK) Limited

on the 19 June 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 Abbas Patel

Signed 

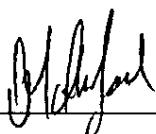
Dated 19/06/2014

Innovative Product Solutions (UK) Limited
Statement Of Affairs as at 19 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Contribution to Costs	3,300 00	3,300 00
Estimated total assets available for preferential creditors		3,300 00

Signature



Date

19/06/2014

Innovative Product Solutions (UK) Limited
Statement Of Affairs as at 19 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,300 00
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	3,300 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	3,300 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,300 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	3,300 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,300 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	32,325 75
Director	3,300 00
	<u>35,625 75</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(32,325 75)</u>
Estimated deficiency/surplus as regards creditors	<u>(32,325 75)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(32,425 75)</u>

Signature



Date

19/6/2014

O'Hara & Co
Innovative Product Solutions (UK) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	Creditsafe Business Solutions Limited Your Ref 24560/JW26 c/o TLT LLP 3 Hardman Square MANCHESTER M3 3EB	533 82
CH00	Hellmann Worldwide Logistics s r o Your Ref AP/12261 c/o Credit Limits International Limited PO Box 267 FAVERSHAM ME13 3AX	1,706 74
CI00	Mr Mohammed Abbas Iqbal 125 St Johns Road HUDDERSFIELD, West Yorkshire, HD1 5EY	3,300 00
CO00	Orange Your Ref 74908925 Senhouse Road DARLINGTON County Durham DL1 4YB	85 19
CR00	Mr Imtiaz Rasool 131 St John's Road HUDDERSFIELD West Yorkshire HD1 5EY	30,000 00
5 Entries Totalling		35,625.75

@ - Denotes associate creditor

Signature



19/6/2014