

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

07574632

Name of Company

Emex Strategic Limited

I / We

Peter Nottingham, 15 Highfield Road, Hall Green, Birmingham, B28 0EL

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 12 May 2015

Signed

Date 12 May 2015

Nottingham Watson Ltd
 15 Highfield Road
 Hall Green
 Birmingham
 B28 0EL

Ref N15E002/PN/PM/JM

Software Supplied by Turnkey Computer Technology Limited Glasgow

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 Insolvency Section | Post Room

WEDNESDAY



A47BU5GJ
 A14 13/05/2015 #237
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Emex Strategic Limited

on the 12 May 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

ROZEENA BEGUM

Signed

Rozeena Begum

Dated

12/5/15

Emex Strategic Limited
Statement Of Affairs as at 12 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	4,000 00	4,000 00
Estimated total assets available for preferential creditors		4,000 00

Signature hfb

Date 12/5/15

Emex Strategic Limited
Statement Of Affairs as at 12 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	4,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - Corporation Tax	25,000 00
HM Revenue & Customs - VAT	7,000 00
	32,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(28,000 00)
Estimated deficiency/surplus as regards creditors	(28,000 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(28,100 00)

Signature hbj Date 12/5/15

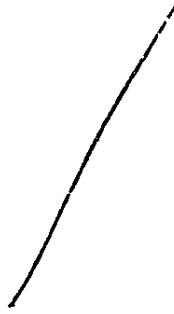
**Nottingham Watson Ltd.
Emex Strategic Limited
B - Company Creditors**

Key	Name	Address	£
CE00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor Regan House, James Street, Liverpool, L75 1AD	7,000.00
CE01	HM Revenue & Customs - Corporation Tax	CT Operations S0542, PO Box 29997, Glasgow, G70 5AB	25,000.00
2 Entries Totalling			32,000.00

Signature BP

**Nottingham Watson Ltd.
Emex Strategic Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HE00	Mr Anjam Abbas Sarwar	93 Wilton Road, Sparkhill, Birmingham, B11 4PN	0	0	0	0
HE01	Mrs Rozzeena Begum	93 Wilton Road, Sparkhill, Birmingham, B11 4PN	0	100	0	100
2 Entries Totalling			0	100		



Signature Shirley