

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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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

For Official Use

Insolvency Section | Post Room

WEDNESDAY



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

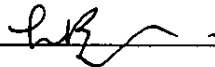
Statement of truth

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

Full Name

ROZEENA BEGUM

Signed



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

h.p.

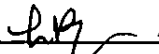
Date _____

$$12 \mid 5 \mid 15$$

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 -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 4,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 4,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 4,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>32,000 00</u>
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
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(28,100 00)</u>

Signature  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 Regian 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 

**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 Rozeena Begum	93 Wilton Road, Sparkhill, Birmingham, B11 4PN	0	100	0	100
2 Entries Totalling						100

Signature 