

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**

07610397
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**Name of Company**

H Williams Limited
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I / We  
Peter M Levy  
3 Beasley's Yard  
126a High Street  
Uxbridge  
Middlesex  
UB8 1JT

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 17 July 2013

Signed



Date

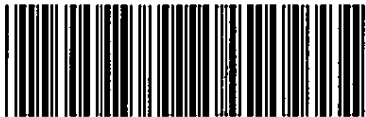
16 July 2013

L A Business Recovery Limited  
3 Beasley's Yard  
126a High Street  
Uxbridge  
Middlesex  
UB8 1JT

Ref ZZ1756/PML/DH

Insol

FRIDAY



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19/07/2013

#103

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

H Williams Limited

on the 17 July 2013 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 OLIVE LITTLE.

Signed O Little

Dated 17-07-13

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H Williams Limited  
Statement Of Affairs as at 17 July 2013

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>		
Cash at Bank	1 00	1 00
<b>Estimated total assets available for preferential creditors</b>		<b>1 00</b>

Signature D. Hiss Date 17-07-13

H Williams Limited  
Statement Of Affairs as at 17 July 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>1 00</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL 1 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL 1 00</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>1 00</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL 1 00</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>1 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Gulzar Babbar & Co	3,500 00
HMRC PAYE/NIC/CIS	27,538 00
	<b>31,038 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(31,037 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(31,037 00)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	<b>2 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(31,039 00)</b>

Signature  Date 17-07-13

**L A Business Recovery Limited**  
**H.Williams Limited**  
**Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CG00	Gulzar Babber & Co 40 Leamington Crescent Harrow Middx HA2 9HQ	3,500 00	0 00	3,500 00
CH00	HMRC PAYE/NIC/ITSC 475PC00196422 DMB 484 BX5 5AB	27,538 00	0 00	27,538 00
<b>2 Entries Totalling</b>		<b>31,038.00</b>	<b>0.00</b>	<b>31,038.00</b>

Signature

