

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

Name of Company

H Williams Limited

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		*A2CXSNEA*	
A06	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

Statement of truth

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

Full Name

OLIVE LISLE.

Signed

O lise

Dated

17-07-13

H Williams Limited
Statement Of Affairs as at 17 July 2013

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	1 00	1 00
Estimated total assets available for preferential creditors		1 00

Signature D. Williams Date 17-07-13

H Williams Limited
Statement Of Affairs as at 17 July 2013

A1 - Summary of Liabilities

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

Signature

O. Histle

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	Gulzari 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
2 Entries Totalling		31,038.00	0.00	31,038.00

Signature

