

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**

07624853

Name of Company

N A S MANNA (MANCHESTER) LIMITED

I / ~~We~~

Martin P Halligan, Eaton House, Station Road, Guiseley, Leeds, LS20 8BX

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs  
as at 03 February 2015

Signed



Date

03 February 2015

Live Recoveries Limited  
Eaton House  
Station Road  
Guiseley  
Leeds  
LS20 8BX

Ref N013/MPH/JMJ/SP

Insolvency S

WEDNESDAY



A07

\*A420GJER\*

25/02/2015

#241

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

N A S MANNA (MANCHESTER) LIMITED

on the 3 February 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

PHILIP HIRST

Signed



Dated

3/2/15

N A S MANNA (MANCHESTER) LIMITED  
Statement Of Affairs as at 3 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

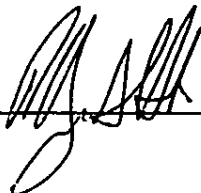
Signature  Date 3/2/15

**N A S MANNA (MANCHESTER) LIMITED**  
**Statement Of Affairs as at 3 February 2015**

**A1 - Summary of Liabilities**

	<b>Estimated to Realise £</b>
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
	<b>NIL</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>NIL</b>
Debts secured by floating charges post 15 September 2003	
	<b>NIL</b>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	63,924 00
HM Revenue & Customs - VAT	1 00
HM Revenue & Customs - CT	1 00
Director	200 00
	<b>64,126 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>(64,126 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(64,126 00)</b>
Issued and called up capital	
Ordinary Shareholders	10 00
	<b>10 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(64,136 00)</b>

Signature

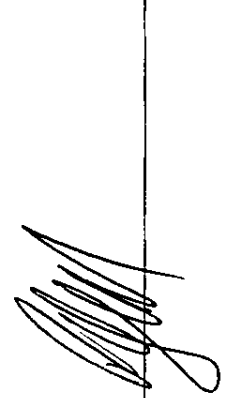


Date

3/2/15

**N.A.S MANNA (MANCHESTER) LIMITED**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs - CT	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	1 00
CH01	HM Revenue & Customs - VAT	Insolvency Operations Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AF	1 00
CH02	Mr Philip Hirst	95 High Street, Yeadon, Leeds, LS19 7TA	200 00
CR00	Rehman Michael & Co	277 Roundhay Road, Leeds, West Yorkshire, LS8 4HS	10,794 00
CT00	Tirton Communications Ltd	45 Saltaire Road, Shipley, Saltaire, BD18 3HZ	53,130 00
<b>5 Entries Totalling</b>			<b>64,126.00</b>



Signature

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**N.A.S MANNA (MANCHESTER) LIMITED**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HIM00	Mr Qaiser Mahmood	20 Wadhurst Lane, Kents Hill, Milton Keynes, MK7 6JF	0	10	0	10
<b>1 Entries Totalling</b>						<b>10</b>

Signature

