

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



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 FIRST

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 £

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

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
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
	64,126 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(64,126 00)
Estimated deficiency/surplus as regards creditors	(64,126 00)
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
Estimated total deficiency/surplus as regards members	(64,136 00)

Signature _____

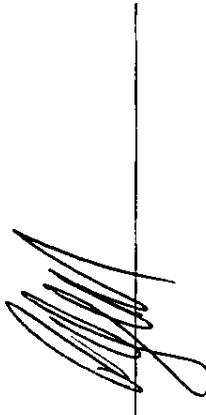
Date _____

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
5 Entries Totalling			64,126.00

Signature



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

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Qaiser Mahmood	20 Wadhurst Lane, Kent's Hill, Milton Keynes, MK7 6JF	0	10	0	10
1	Entries Totalling					10

Signature

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