

**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

07629597

Name of Company

Seventy One 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 22 April 2015

Signed



Date 22 April 2015

Nottingham Watson Ltd
15 Highfield Road
Hall Green
Birmingham
B28 0EL

Ref N15S002/PN/PM/JM

For Official Use

Insolvency Section

Post Room

FRIDAY



A10

A45ZHYN5

24/04/2015

COMPANIES HOUSE

#77

Statement of Affairs

Statement as to affairs of

Severity One Limited

on the 22 April 2015 the date of the resolution for winding up

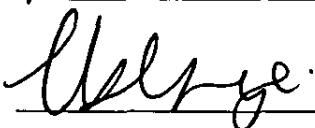
Statement of truth

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

Full Name

ROUAI KAHIA

Signed



Dated

22/4/2015

Severity One Limited
Statement Of Affairs as at 22 April 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:

Cash at Bank	5,000 00	5,000 00
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Estimated total assets available for preferential creditors		5,000 00
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Signature  Date 22/4/2015

Severity One Limited
Statement Of Affairs as at 22 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 5,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - VAT	7,872 00
HM Revenue & Customs - Corporation Tax	6,000 00
	<u>13,872 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(8,872 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(8,872 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(8,972 00)</u>

Signature M. O'Keefe Date 22/4/2015

Nottingham Watson Ltd.
Severity One Limited
B - Company Creditors

Key	Name	Address	£
CS00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor Regian House, James Street, Liverpool, L75 1AD	7,872.00
CS01	HM Revenue & Customs - Corp Tax	CT Operations S0542, PO Box 29997, Glasgow, G70 5AB	6,000.00
2 Entries Totalling			13,872.00

Signature 

Nottingham Watson Ltd.
Severity One Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mrs Rozah Kahiya	122 Staines Road, Ilford, Essex, IG1 2UY	0	50	0	50
HS01	Mr Joseph Simpungwe	122 Staines Road, Ilford, Essex, IG1 2UY	0	50	0	50
2 Entries Totalling						100

Signature Rozah Kahiya