

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

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**Company Number**

07629597

|          |
|----------|
| 07629597 |
|----------|

Name of Company

Severity 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

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

|                    |           |
|--------------------|-----------|
| Insolvency Section | Post Room |
|--------------------|-----------|

FRIDAY



\*A45ZHYN5\*

A10 24/04/2015 #77  
COMPANIES HOUSE

**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

ROZAH KAHIYA

Signed

Helye

Dated

22/4/2015

---

Severity One Limited  
Statement Of Affairs as at 22 April 2015

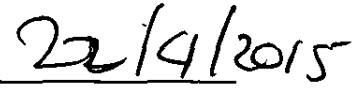
A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>   |                 |                              |
| Cash at Bank   | 5,000 00        | 5,000 00                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | 5,000 00                     |

Signature



Date



Severity One Limited  
Statement Of Affairs as at 22 April 2015

A1 - Summary of Liabilities

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

Signature McGru 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         |
| <b>2 Entries</b> | <b>Totalling</b>                |   | <b>13,872.00</b> |

Replies

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         |
| <b>2</b> | <b>Entries Totalling</b> |  |      |     |       | <b>100</b> |

Signature

