

**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

07687769

Name of Company

(a) Insert full name of company

(a) Habitat Manchester Limited

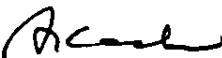
(b) Insert full name I/We <sup>(b)</sup> Alex Kachani and address

of Crawfords Accountants LLP, Stanton House  
 41 Blackfriars Road  
 Salford  
 Manchester, M3 7DB

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the company's affairs as at <sup>(c)</sup> 19 January 2015

Signed

Date 19 January 2015

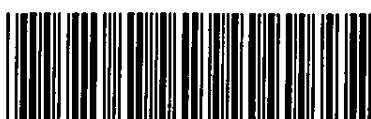
The presenter's name, address and reference

Crawfords Accountants LLP  
 Stanton House  
 41 Blackfriars Road  
 Salford  
 Manchester M3 7DB  
 C648/5/AK/SH

For Official Use	
Liquidation Section	Post Room

THURSDAY

A05



\*A3ZL81IA\*

22/01/2015

COMPANIES HOUSE

#127

**Statement Of Affairs**

**IN THE MATTER OF HABITAT MANCHESTER LIMITED**

**and**

**IN THE MATTER OF THE INSOLVENCY ACT 1986**

Statement as to the affairs of Habitat Manchester Limited

on the 19 January 2015 the date of the resolution for winding up

**Statement of Truth**

I/We      Mr Sohail Mahmood Ansari  
of           Flat 4, 2 Appleton Street, Manchester, M8 0BQ

Make a Statement of Truth and say that the several pages exhibited hereto and marked "SMA1" are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 19 January 2015 the date of the resolution for winding up and that the said company carried on business as Household textiles

Signature



Date

19 January 2015

A – Summary of Assets

ASSETS	Book Value £	Estimated to Realise £
<b>Assets specifically pledged:-</b>		
<b>Assets not specifically pledged:-</b>		
<b>Estimated total assets available for preferential creditors</b>	<b>NIL</b>	<b>NIL</b>

Signature   

Date 19/1/15

Summary of Assets (7/98)

A1 – Summary of Liabilities

	Estimated to Realise
<b>Estimated total assets available for preferential creditors (from Summary of Assets)</b>	<b>NIL</b>
<b>Liabilities</b>	
<b>Preferential Creditors:-</b>	
<b>Estimated surplus as preferential creditors</b>	<b>NIL</b>
<b>Debts secured by a floating charge:-</b>	
<b>Estimated deficiency/surplus of assets available for non-preferential creditors</b>	<b>NIL</b>
<b>Non-preferential claims:-</b>	
Trade creditor	£ 9,395
Crown creditor	540,817
Director's loan account	100
	550,312
<b>Estimated deficiency as regards creditors</b>	<b>550,312</b>
<b>Issued and called-up capital:-</b>	
	£ 100
	100
<b>Estimated deficiency as regards members</b>	<b>550,412</b>

Signature   

Date 19/1/98

Summary of Liabilities (7/98)

**HABITAT MANCHESTER LIMITED**

Trade Creditor

	£
Brunel Shipping and Liner Services (London) Limited c/o Bibby Financial Services, The Woodlands, Frances Way, Grove Park, Leicester, Leicestershire, LE19 1SH Ref BGI032124001	9,394 50
	<b>9,394.50</b>

Crown Creditor

	£
HM Revenue & Customs Durrington Bridge House, Barrington Road, Worthing, BN12 4SE Ref. 1773536 29 BHU (120 3637 55 /CFSS-933846)	
- based on actual returns including interest and surcharges	65,578 62
- based on assessments made by HMRC) [DISPUTED]	475,251 18
	<b>540,817.31</b>

Director's Loan Account

	£
Sohail Mahmood Ansari, Flat 4, 2 Appleton Street, Manchester, M8 0BQ	100.00
	100.00
<b>Total</b>	<b>550,311.81</b>