

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

To the Registrar of Companies

**For Official Use**

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**Company Number**

07798954

Name of Company

Ashraf &amp; Maguire Professional Enterprise 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 28 October 2014

Signed \_\_\_\_\_

Date 28 October 2014

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

Ref N14A001/PN/PM/JM

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**  
 Insolvency Section 1 Post Room

THURSDAY



\*A3JQLHE\*  
 30/10/2014 #81  
 COMPANIES HOUSE

A27

**Statement of Affairs**

Statement as to affairs of

Ashraf & Maguire Professional Enterprise Limited

on the 28 October 2014 the date of the resolution for winding up

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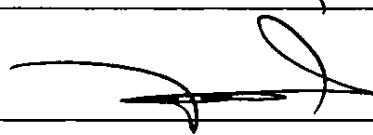
**Statement of truth**

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

Full Name

MUJEEB ASHRAF

Signed



Dated

28 / 10 / 14

Ashraf & Maguire Professional Enterprise Limited  
Statement Of Affairs as at 28 October 2014

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

28/10/14

Ashraf & Maguire Professional Enterprise Limited  
 Statement Of Affairs as at 28 October 2014

A1 - Summary of Liabilities

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

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Nottingham Watson Ltd.**  
**Ashraf & Maguire Professional Enterprise Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Dr Mujeeb Ashraf	16A Wheeleys Road, Edgbaston, Birmingham, B15 2LD	0	100	0	100
<b>1</b>	<b>Entries Totalling</b>					<b>100</b>

Signature

