

**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 & 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

**For Official Use**

Insolvency Section 1 Post Room

THURSDAY



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A27

30/10/2014

#81

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Ashraf &amp; 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

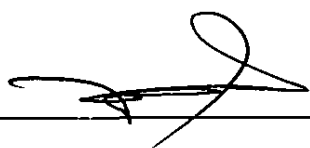
Assets subject to floating charge.

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

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 Entries Totalling</b>						<b>100</b>



Signature