

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to Section 95/99 of the
Insolvency Act 1986**

For official use

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To the Registrar of Companies

Company Number

07899151

Name of Company

AFRIDI AUTO SERVICES (UK) LTD – T/A A6 MOTOR COMPANY

Ashok K Bhardwaj
47/49 Green Lane,
Northwood, Middlesex HA6 3AE

The Liquidator(s) of the name company attach a statement of
the company's affairs as at 8th April 2015

Signed:



Date: 08 04 2015

Presented by

Bhardwaj
Insolvency Practitioners
47/49 Green Lane
Northwood, Middlesex HA6 3AE

For official use	
Liq Sect	Post Room

FRIDAY



A452DVRT

A05

10/04/2015

#316

COMPANIES HOUSE

Statement of Affairs

Statement as to the affairs of

AFRIDI AUTO SERVICES (UK) LTD – T/A A6 MOTOR COMPANY

on the 8th April 2015 being a date not more than 14 days before the date of the resolution for winding up

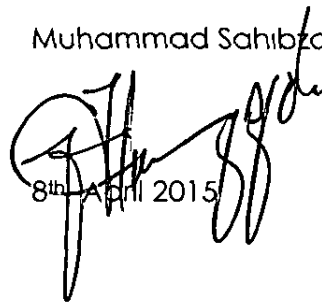
STATEMENT OF TRUTH

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

Full Name

Muhammad Sahibzada Tariq

Signed:



Dated

8th April 2015

STATEMENT OF AFFAIRS

of

AFRIDI AUTO SERVICES (UK) LTD – T/A A6 MOTOR COMPANY

as at the 8TH APRIL 2015

A - Summary of Assets

	Book Value £	Estimated to Realise £
ASSETS		
Assets subject to fixed charge:-	NIL	NIL
 Assets Subject to Floating Charge: -	NIL	NIL
 Assets Unencumbered: -		
Stock	Uncertain	20,000 00
Cash at Bank	606.63	606 63
 Estimated total assets available to preferential creditors £	606.63	20,606.63

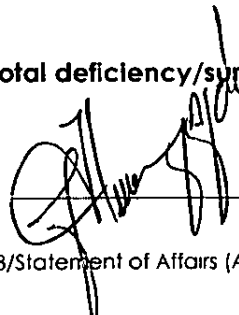
Signature: 

Date 8th April 2015

A1 – Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A:-	£	20,606.63
LIABILITIES		
Preferential creditors -	£ NIL	NIL
Estimated deficiency/surplus as regards preferential creditors	£	20,606.63
Estimated prescribed part of net property where applicable (to carry forward)	£ NIL	NIL
Estimated total assets available for floating charge holders	£	20,606.63
Debts secured by floating charges	£ NIL	NIL
Estimated deficiency/surplus of assets after floating charges	£	20,606.63
Estimated prescribed part of net property where applicable (brought down)	£ NIL	NIL
Total assets available to unsecured creditors	£	20,606.63
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 70,000 00	70,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(49,393.37)
Shortfall to floating charge holders (brought down)	£ NIL	NIL
Estimated deficiency/surplus as regards creditors	£	(49,393.37)
Issued and called up capital	£ 1 00	1 00
Estimated total deficiency/surplus as regards members	£	(49,394.37)

Signature



Date: 8th April 2015

AFRIDI AUTO SERVICES (UK) LTD - T/A A6 MOTOR COMPANY

CREDITORS

CROWN

HM Revenue & Customs, Local Compliance, Small & Medium Enterprises
P O Box 168, Bootle, L30 4WN

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DIRECTORS

Mr Muhammad Tariq
43 Stanleylands, Wilmslow, Cheshire, SK9 4ER

70,000 00

TRADE

Jayson & Co
4 Blenheim Avenue, Gants Hill, Essex, IG2 6JG

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TOTAL

£ 70,000 00

A large, stylized handwritten signature in black ink, appearing to be 'Afride' or similar, written over the 'TOTAL' label.