

**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 8<sup>th</sup> 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

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## Statement of Affairs

Statement as to the affairs of

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

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

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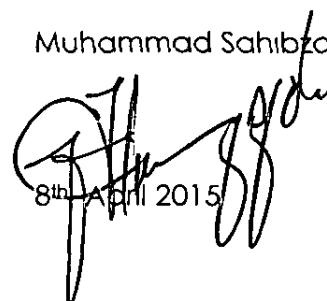
### STATEMENT OF TRUTH

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

Full Name

Muhammad Sahibzada Tariq

Signed:



Dated

8<sup>th</sup> April 2015

**STATEMENT OF AFFAIRS**  
 of  
**AFRIDI AUTO SERVICES (UK) LTD – T/A A6 MOTOR COMPANY**

as at the 8<sup>TH</sup> APRIL 2015

**A - Summary of Assets**

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

Signature

Date 8<sup>th</sup> April 2015

## A1 – Summary of Liabilities

		<b>Estimated to Realise £</b>
<b>Estimated total assets available for preferential creditors (carried from page A:-</b>	<b>£</b>	<b>20,606.63</b>
<b>LIABILITIES</b>		
Preferential creditors -	£	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>£</b>	<b>20,606.63</b>
Estimated prescribed part of net property where applicable (to carry forward)	£	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>£</b>	<b>20,606.63</b>
Debts secured by floating charges	£	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>£</b>	<b>20,606.63</b>
Estimated prescribed part of net property where applicable (brought down)	£	NIL
<b>Total assets available to unsecured creditors</b>	<b>£</b>	<b>20,606.63</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	70,000.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	<b>£</b>	<b>(49,393.37)</b>
Shortfall to floating charge holders (brought down)	£	NIL
<b>Estimated deficiency/surplus as regards creditors</b>	<b>£</b>	<b>(49,393.37)</b>
Issued and called up capital	£	1.00
<b>Estimated total deficiency/surplus as regards members</b>	<b>£</b>	<b>(49,394.37)</b>

Signature

Date: 8<sup>th</sup> 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

