

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

For Official Use

To the Registrar of Companies

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Company Number

08080988

Name of Company

Sigma Cars Limited

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 May 2015

Signed T. L Date 28 May 2015

Kingsland Business Recovery
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

Ref 0445/TR/HB/EC

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05/06/2015

COMPANIES HOUSE

#19

Statement of Affairs

Statement as to affairs of

Sigma Cars Limited

on the 28 May 2015 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 WAHEED MALIK

Signed W. Malik

Dated 28/5/2015

Sigma Cars Limited
Statement Of Affairs as at 28 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £		
Assets subject to fixed charge:				
Assets subject to floating charge:				
Uncharged assets				
Estimated total assets available for preferential creditors			NIL	

Signature W. Matis Date 25/5/15.

Sigma Cars Limited
Statement Of Affairs as at 28 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Trade & Expense Creditors	8,000 00
Banking	4,000 00
HM Revenue & Customs	64,888 00
	76,888 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(76,888 00)
Estimated deficiency/surplus as regards creditors	(76,888 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(76,988 00)

Signature W. MARKS Date 28/5/15

**Kingsland Business Recovery
Sigma Cars Limited
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue and Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	64,888.00
CL00	Lloyds Bank	2136 Coventry Road, Birmingham, West Midlands, B26 3JA	4,000.00
CM00	Mayfield Accountants	5 Highgate Business Centre, Highgate Road, Birmingham, B12 8EA	8,000.00
3	Entries Totalling		76,888.00

Signature W. Mates

Kingsland Business Recovery
Sigma Cars Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Wahid Malik	90 Kingslea Road, Solihull, West Midlands, B91 1TL	0	100	0	100
1 Entries Totalling						100

Signature W. Malik