

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**

08093618
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Name of Company

N A S MANNA (BIRMINGHAM) LIMITED

I / We

Martin P Halligan, Eaton House, Station Road, Guiseley, Leeds, LS20 8BX

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 03 February 2015

Signed \_\_\_\_\_

Date 03 February 2015Live Recoveries Limited  
Eaton House  
Station Road  
Guiseley  
Leeds  
LS20 8BX

Ref N012/MPH/JMJ/SP/MW

Insolve

MONDAY



A08

\*A40VH45C\*

09/02/2015

#57

## Statement of Affairs

Statement as to affairs of

N A S MANNA (BIRMINGHAM) LIMITED

on the 3 February 2015 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

Philip Mirst

Signed



Dated

3/2/15

**N A S MANNA (BIRMINGHAM) LIMITED**  
**Statement Of Affairs as at 3 February 2015**

**A - Summary of Assets**

<b>Assets</b>	<b>Book Value</b>	<b>Estimated to</b>
	<b>£</b>	<b>Realise</b>
		<b>£</b>

**Assets subject to fixed charge:**

**Assets subject to floating charge:**

**Uncharged assets:**

**Estimated total assets available for preferential creditors**

**NIL**

**Signature**



**Date**

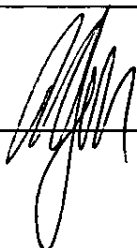
**3/2/15**

**N A S MANNA (BIRMINGHAM) LIMITED**  
**Statement Of Affairs as at 3 February 2015**

**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 -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	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)	
Trade & Expense Creditors	59,190 00
HM Revenue & Customs - CT	1 00
HM Revenue & Customs - VAT	1 00
Director	200 00
	59,392 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(59,392 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(59,392 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(59,492 00)

Signature

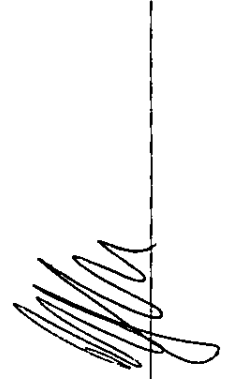


Date

3/2/15

**N.A.S MANNA (BIRMINGHAM) LIMITED**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs - CT	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	1 00
CH01	HM Revenue & Customs - VAT	Insolvency Operations Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AF	1 00
CH02	Mr Philip Hirst	95 High Street, Yeadon, Leeds, LS19 7TA	200 00
CP00	Prenado Ltd t/a Micro Media	60 Cavenish Street, Keighley, West Yorkshire, BD21 4RB	49,200 00
CR00	Rehman Michael & Co	277 Roundhay Road, Leeds, West Yorkshire, LS8 4HS	9,990 00
<b>5 Entries Totalling</b>			<b>59,392.00</b>



Signature

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**N.A.S MANNA (BIRMINGHAM) LIMITED**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Qaiser Mahmood	20 Wadhurst Lane, Kents Hill, Milton Keynes, MK7 6JF	0	100	0	100
1 Entries Totalling						100



Signature

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