

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

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

08154940

Name of Company

A Z I H A Ltd

I / We
Shane Biddlecombe
12/14 Carlton Place
Southampton
SO15 2EA

Gordon Johnston
12/14 Carlton Place
Southampton
SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 May 2014

Signed

Date

02 May 2014

HJS Recovery (UK) Ltd
12/14 Carlton Place
Southampton
SO15 2EA

Ref 5357AZIX/SB/GJ/SJ/JP/HS

| | | |
|-----------------|------------|--|
| Ins | WEDNESDAY |  |
| A09 | *A37DAYW1* | 07/05/2014 |
| #199 | | |
| COMPANIES HOUSE | | |

Statement of Affairs

Statement as to affairs of

A Z I H A Ltd

on the 2 May 2014 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 William Mouhana

Signed 

Dated 215/2014

A Z I H A Ltd
Statement Of Affairs as at 2 May 2014

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



Date 21/05/14

A Z I H A Ltd
Statement Of Affairs as at 2 May 2014

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 | NIL |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | 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 |
| Total assets available to unsecured creditors | NIL |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 500 00 |
| HM Revenue & Customs | 5,000 00 |
| | 5,500 00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (5,500 00) |
| Estimated deficiency/surplus as regards creditors | (5,500 00) |
| Issued and called up capital | |
| Ordinary Shareholders | 1 00 |
| | 1 00 |
| Estimated total deficiency/surplus as regards members | <u>(5,501 00)</u> |

Signature



Date 21/5/14

HJS Recovery (UK) Ltd
A Z. I. H. A. Ltd
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|-----------------------|---|-----------------|
| CC00 | H M Revenue & Customs | Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UK | 5,000 00 |
| CG00 | G M Suttle & Co | Unit 1 The Sidings, Victoria Avenue Industrial Estate, Swanage, Dorset, BH19 1AU | 500 00 |
| 2 Entries Totalling | | | 5,500 00 |

2/5/2014
Signature

HJS Recovery (UK) Ltd
A. Z. I. H. A. Ltd
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|----------|--------------------------|---|------|-----|-------|-------|
| HF00 | William Mouhana | C/o 142 Old Christchurch Road, Bournemouth, Dorset, BH1 1NL | 0 | 1 | 0 | 1 |
| 1 | Entries Totalling | | | | | |

Signature C / 2/5/14