

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

08154940

Name of Company

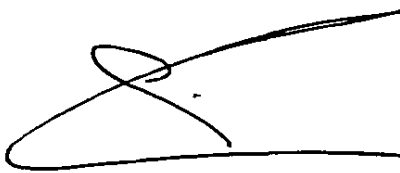
A Z I H A Ltd

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

A37DAYWI

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 Mouhava

Signed



Dated

21/5/2014

A Z I H A Ltd

Statement Of Affairs as at 2 May 2014

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
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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 £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
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
		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		
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		(5,501 00)

Signature



Date

2/5/14

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

Signature  2/5/2014

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						1

Signature  2/5/14