

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**

08155999

Name of Company

Linkbrit Limited

I / We

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 27 May 2015

Signed \_\_\_\_\_

Date 27 May 2015

Sharma & Co  
257 Hagley Road  
Birmingham  
B16 9NA

Ref L742/GDS/HG

**For Official Use**  
Insolvency Section | Post Room

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A26 05/06/2015 #40  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Linkbrit Limited

on the 27 May 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

SARFRAZ HAWAIF

Signed

S H

Dated

27-05-15

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Linkbit Limited  
Statement Of Affairs as at 27 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Freehold Land & Property	350,000 00	350,000 00
Lloyds Bank plc		(335,000 00)
Surplus c/d		<u>15,000 00</u>

**Assets subject to floating charge:**

**Uncharged assets:**

**Estimated total assets available for preferential creditors**

**NIL**

Signature

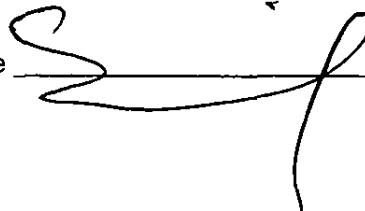
Date 27-05-15

Linkbrit Limited  
Statement Of Affairs as at 27 May 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 -	NIL
<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
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	
<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
<b>SURPLUS B/D</b>	15,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	20,100 00
Director	500 00
Banks/Institutions	10,000 00
HM Revenue & Customs	2,500 00
	33,100 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(18,100 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(18,100 00)
Issued and called up capital	
Ordinary Shareholders	250,000 00
<b>Estimated total deficiency/surplus as regards members</b>	250,000 00
	<u>(268,100 00)</u>

Signature

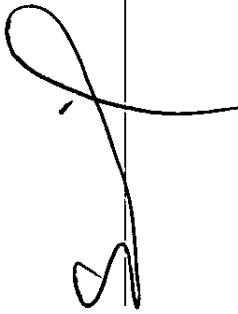


Date 27-05-15

**Sharma & Co.**  
**Linkbrit Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Actual Systems Ltd	9 Bankhead Drive, Edinburgh, Midlothian, EH11 4EJ	1,100 00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0 00
CH01	Mr S Hanif	609 Bordesley Green, Birmingham, B9 5XY	500 00
CH02	HMRC	BP4009, Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	2,500 00
CH03	HSBC	No 1 Brookhill Way, Banbury, Oxon, OX16 3EL	10,000 00
CL00	Lloyds Bank Commercial Finance Limited		19,000 00
<b>6 Entries Totalling</b>			<b>33,100 00</b>

Signature



Page 1 of 1