

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

08304548

Name of Company

Harlow Tech 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 06 February 2014

Signed T. I. I. Date 06 February 2014

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

Ref 0283/TR/HM

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use	
Insolvency Section 1 Post Room	
TUESDAY	
A13	*A31H3M4Q*
11/02/2014	
#42	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Harlow Tech Limited

on the 6 February 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

OMAL MAHMOOD

Signed

Omali

Dated

6/2/14

Harlow Tech Limited
Statement Of Affairs as at 6 February 2014

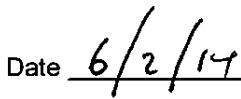
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets		
Cash in Hand	1,400 00	1,400 00
Estimated total assets available for preferential creditors		1,400 00

Signature



Date



Harlow Tech Limited
Statement Of Affairs as at 6 February 2014

A1 - Summary of Liabilities

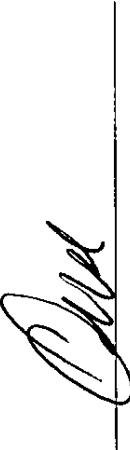
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,400 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	1,400 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,400 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,400 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	1,400 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,400 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue and Customs	7,600 00
Connected Creditors	500 00
	8,100 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(6,700 00)
Estimated deficiency/surplus as regards creditors	(6,700 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(6,800 00)</u>

Signature Chris Date 6/2/14

**Kingsland Business Recovery
Harlow Tech Limited
B - Company Creditors**

Key	Name	Address	£
CH01	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	1,600 00
CH02	HM Revenue and Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	6,000 00
CJ00	Jodie Firth	22 Loweswater Avenue, Bradford, BD6 2TZ	500 00
3	Entries Totalling		8,100.00

Signature



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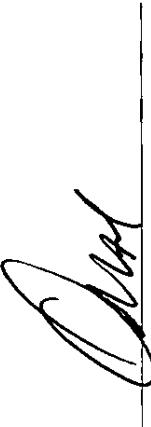
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**Kingsland Business Recovery
Harrow Tech Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HM00	Omar Mahmood	22 Loweswater Avenue, Bradford, BD6 2TZ	0	100	0	100
1 Entries Totalling						100

Signature



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