

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

08339160

Name of Company

Amrico International Limited

I / We

Neil Charles Money, 39 Castle Street, Leicester, LE1 5WN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 April 2015

Signed

CBA
39 Castle Street
Leicester
LE1 5WN

Ref 002342/NCM/NS

Software Supplied by Turnkey Computer Technology Limited Glasgow

Date 29 April 2015

For Official Use

Insolvency Section I Post Room

WEDNESDAY



A46U11WP
06/05/2015 #102
A22 06/05/2015 #102
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Amrico International Limited

on the 29 April 2015 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 Munmohan Sevan Choksy

Signed P P Choksy

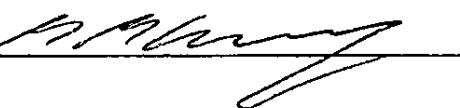
Dated 29/4/15

Amrico International Limited
Statement Of Affairs as at 29 April 2015

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

29/4/15

Amrico International Limited
Statement Of Affairs as at 29 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
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	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	85,727.20
Mr M S Choudhary	50,000.00
Lloyds Bank Plc	1,450.00
HM Revenue & Customs - VAT	5,500.00
	142,677.20
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(142,677.20)
Estimated deficiency/surplus as regards creditors	(142,677.20)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(142,777.20)

Signature P. A. Alamy Date 29/4/15.

CBA
Amrico International Limited
B - Company Creditors

Key	Name	Address	£
CA00	Atlantis Textile	Atlantis House, Palmerston Court, Palmerston Road, Sutton, Surrey, SM1 4QL	556.80
CB00	BT Business	BT Payment Centre, Landlines, Durham, DH981BT	2,200.00
CB01	BT Business	BT Payment Centre, Mobiles, Durham, DH981BT	7,864.47
CC00	Chamber Cook	European House, Perrywell Road, Wilton, Birmingham, B6 7AT	271.00
CD00	DSV Logistics	Scandinavia House, Parkeston, Harwich, Essex, CO12 4QG	6,153.10
CD01	Danyang Etake Healthcare Co Ltd.	No 8 Danyan Road, Phoenix Industrial Zone, South Gate, Danyang City, Jiangsu Province, CHINA	13,000.00
CD02	Mr M S Choudhary	51 Calthorpe Road, Eggbaston, Birmingham, B15 1TH	50,000.00
CE00	Edco Edindhoven	c/o High Court Enforcement, Marine House, 2 Marine Road, Colwyn Bay, LL29 8PH	6,300.35
CH03	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	5,500.00
CL00	Linkline Express	Unit 5 Dorest Road, Saltley Business Park, Saltley, Birmingham B8 1BG	446.48
CL01	Lloyds Bank plc	High Street, Harborne, Birmingham, B17 9NP	1,450.00
CW00	Wellway Ningbo China	C/O Ward Hadaway, 1a Tower Square, Wellington Street, Leeds LS1 4DL	47,000.00
CW01	Western Union Business Solutions	Worldwide House, Thorpe Wood, Peterborough, PE3 6SB	1,935.00
13 Entries Totalling			142,677.20

Signature 

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28 April 2015 12:46