

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**

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



Date 29 April 2015

CBA  
39 Castle Street  
Leicester  
LE1 5WN

Ref 002342/NCM/NS

**For Official Use**

Insolvency Section I Post Room

WEDNESDAY



\*A46U11WP\*

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

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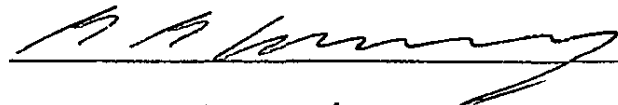
### Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

Munirah Saeed Chaudhary

Signed



Dated

29 / 4 / 15

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Amrico International Limited  
Statement Of Affairs as at 29 April 2015

A - Summary of Assets

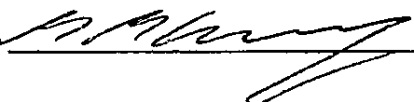
Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

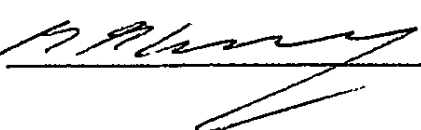
Estimated total assets available for preferential creditors NIL

Signature  Date 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
<b>Liabilities</b>	
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
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	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  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, Edgbaston, Birmingham, B15 1TH	50,000.00
CE00	Edco Edinhoven	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
<b>13 Entries Totalling</b>			<b>142,677.20</b>

Signature 