

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

08408767

Name of Company

Saif Cars Limited

1/20

Robert Gibbons, 3 Hamel House, Calico Business Park, Tamworth, B77 4BF

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 15 April 2015

Signed



Date 15 April 2015

Arrans Limited
 3 Hamel House
 Calico Business Park
 Tamworth
 B77 4BF

Ref S34/RPG/BC

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 Insolvency Section | Post Room

TUESDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

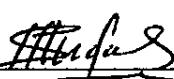
Saif Cars Limited

on the 15 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 MUHAMMAD MASOON ICHAN SAIFY

Signed 

Dated 15/04/15

Saif Cars Limited
Statement Of Affairs as at 15 April 2015

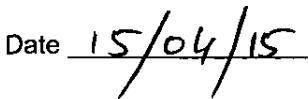
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
Cash in Hand	7,200 00	7,200 00
Estimated total assets available for preferential creditors		7,200 00

Signature



Date



Saif Cars Limited
Statement Of Affairs as at 15 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,200 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	7,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	7,200 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	7,200 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	7,200 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	7,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
AKA Accountants	600 00
Director's Loan Account	7,000 00
Business Rates - Dudley MBC	1,254 00
HMRC - VAT	20,000 00
	28,854 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(21,654 00)
Estimated deficiency/surplus as regards creditors	(21,654 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(21,754 00)

Signature



Date 15/04/15

Saif Cars Limited
B - Company Creditors

Key	Name	Address	£
CA01	AKA Chartered Accountants	803 Stratford Road, Birmingham, West Midlands, B11 4DA	600 00
CD00	Dudley Metropolitan Borough Council	PO Box 3, Council House, Dudley, DY1 1HG	1,254 00
CH01	HMRC National Insolvency Unit	5th Floor, Regian House, James Street, Liverpool, L75 1AD	20,000 00
CS00	Mr Saify	117 Fernley Road, Sparkhill, Birmingham, B11 3NL	7,000 00
4 Entries Totalling			28,854 00

Signature Stuart S 15/4/15