

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

08408767

Name of Company

Saif Cars Limited

I / ~~He~~

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

For Official Use
Insolvency Section | Post Room

TUESDAY

A20 21/04/2015 #226
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 MASOOD KHAN SAIFY

Signed 

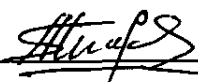
Dated 15/04/15

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

15/04/15

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 -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 7,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 7,200 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	7,200 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 7,200 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>28,854 00</u>
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	<u>(21,654 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(21,754 00)</u>

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  15/4/15