

**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

08490594

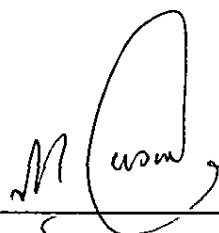
Name of Company

RKSR Solutions Limited

I,
Muhammad Usman Nazir
40 Ingleside Road
Bristol
BS15 1HQ

the liquidator of the above named company attach a statement of the company affairs
as at 2 April 2015

Signed



Date 2 April 2015

ANG (UK) LTD
40 Ingleside Road
Kingswood
Bristol
BS15 1HQ

Ref INS/UN/RSL/REG01

For Official Use

TUESDAY



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07/04/2015

#87

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

RKSR Solutions Limited

on the 2 April 2015 the date of the resolution for winding up

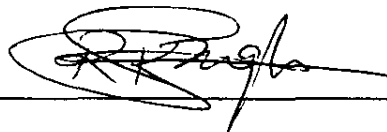
Statement of truth

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

Full Name

RASINDER KUMAR SINGH

Signed



Dated

02/04/2015

A – Summary of Assets
RKSR SOLUTIONS LIMITED AS AT 2 APRIL 2015

Assets

Assets subject to fixed charge:

None

Assets subject to floating charge:

None

Uncharged assets:

Fixture and equipment

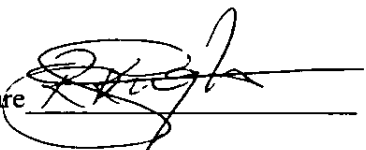
Debtors

Rent deposit

Cash in hand

Book Value £	Estimated to Realise £
NIL	NIL
NIL	NIL
1,775	1,775
2,500	2,000
500	500
2,000	2,000
6,775	6,275

Estimated total assets available for preferential creditors

Signature  Date 02/04/2015

A1 – Summary of Liabilities
RKSR SOLUTIONS LIMITED AS AT 2 APRIL 2015

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	6,275
Liabilities		
Preferential creditors -	NIL	NIL
Estimated deficiency/surplus as regards preferential creditors	£	6,275
Estimated prescribed part of net property where applicable (to carry forward)	£NIL	
Estimated total assets available for floating charge holders	£	6,275
Debts secured by floating charges	£NIL	NIL
Estimated deficiency/surplus of assets after floating charges	£	6,275
Estimated prescribed part of net property where applicable (brought down)	£NIL	
Total assets available to unsecured creditors	£	6,275
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£(24,922)	(24,962)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(18,687)
Shortfall to floating charge holders (brought down)	£	NIL
Estimated deficiency/surplus as regards creditors		(18,687)
Issued and called up capital	£1	(1)
Estimated total deficiency/surplus as regards members	£	(18,688)

Signature

Date

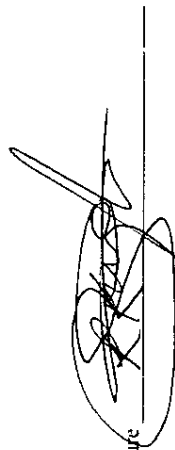
02/04/15.

Schedule B

RKSR Solutions Limited

Name of creditor	Address			Amount of Debt £	Details of any security held by creditor	Date security given	Value of Security
HM Revenue & Customs	Barrington Road	Worthing	West Sussex	1,500 00	None	None	None
HM Revenue & Customs	Liverpool DTO	7th Floor Regian House	Liverpool	7 500 00	None	None	None
Barclays Bank plc	Cardiff Windsor Court	Business Banking	LE87 2BB	40 24	None	None	None
Vodafone	Vodafone House	The Connection	Berkshire	465 00	None	None	None
T Mobile	6 Camberwell Way	Sunderland	SR3 3XN	269 97	None	None	None
Orange	Customer Services	PO Box 10	Patchway	145 29	None	None	None
EE Mobile	Customer Care	PO Box 486	Rotherham	133 74	None	None	None
Enterprise Car Hire	45 Penarth Road	Cardiff	CF10 5DJ	1,100 00	None	None	None
Data Voice Communication	2 Hangrove Crescent	Ashford	Surrey	2,000 00	None	None	None
Latham Latham & Jones	451 Cowbridge Road East	Cardiff	CF5 1JH	1 00	None	None	None
R Singh	35 Stafford Street	Llanelli	SA15 2HS	11,807 00	None	None	None
				<u>24,962 24</u>			

Signature



Date

