

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**

08490594

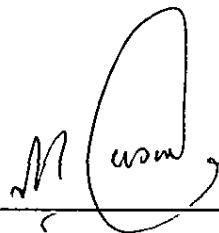
**Name of Company**

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**

\*A44UR67N\*  
07/04/2015 #87  
COMPANIES HOUSE

TUESDAY



A14 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

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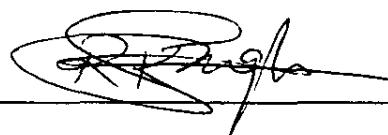
**Statement of truth**

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

Full Name

RATJINDER KUMAR SINGH

Signed



Dated

02/04/2015

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**A – Summary of Assets**  
**RKS R SOLUTIONS LIMITED AS AT 2 APRIL 2015**

<b>Assets</b>	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
None	NIL	NIL
<b>Assets subject to floating charge:</b>		
None	NIL	NIL
<b>Uncharged assets:</b>		
Fixture and equipment	1,775	1,775
Debtors	2,500	2,000
Rent deposit	500	500
Cash in hand	2,000	2,000
Estimated total assets available for preferential creditors	6,775	6,275

Signature

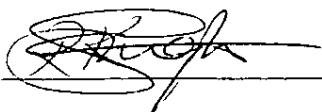
— Date

02/04/2015

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

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

Signature



Date

02/04/15.

**Schedule B**

**RkSR Solutions Limited**

<b>Name of creditor</b>	<b>Address</b>	<b>Amount of Debt £</b>	<b>Details of any security held by creditor</b>	<b>Date security given</b>	<b>Value of security</b>
HM Revenue & Customs	Barrington Road	Worthing	West Sussex	BN12 4XL	1,500 00
HM Revenue & Customs	Liverpool DTO	7th Floor Regan House	James Street	L75 1AD	7 500 00
Barclays Bank plc	Cardiff Windsor Court	Business Banking	Leicester	LE87 2BB	40 24
Vodafone	Vodafone House	The Connection	Newbury	RG14 2FN	465 00
T Mobile	6 Camberwell Way	Sunderland	Tyne and Wear	SR3 3XN	269 97
Orange	Customer Services	PO Box 10	Patchway	BS32 4BQ	145 29
EE Mobile	Customer Care	PO Box 486	Rotherham	S63 5ZX	133 74
Enterprise Car Hire	45 Penarth Road	Cardiff	Cardiff	CF10 5DJ	1,100 00
Data Voice Communication	2 Hangrove Crescent	Ashford	Surrey	TW15 3DG	2,000 00
Latham Latham & Jones	451 Cowbridge Road East	Cardiff	Cardiff	CF5 1JH	1 00
R Singh	35 Stafford Street	Llanelli	Llanelli	SA15 2HS	11,807 00
					<u>24,962 24</u>

*02/04/2015*  
Date

Signature:

