

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

08696970

Name of Company

Lawyer Assist Limited

I / We

Clive Morris, Heskin Hall Farm, Wood Lane, Heskin, Preston, PR7 5PA

the liquidator(s) of the above named company attach a statement of the company affairs
as at ~~13/3/15~~

Signed



Date

23 March 2015

Marshall Peters
Heskin Hall Farm
Wood Lane
Heskin
Preston
PR7 5PA

Ref L036/CM/GH/AH/PL/KC

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For Official Use

Insolvency Section

Post Room

FRIDAY



A32

A45ZJFEP
24/04/2015
COMPANIES HOUSE

#177

Statement of Affairs

Statement as to affairs of

Lawyer Assist Limited

on the 23 March 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

TARAWAR ZEB

Signed



Dated

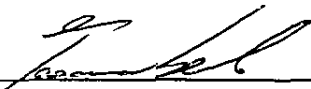
23/3/15

Lawyer Assist Limited
Statement Of Affairs as at 23 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets.		
Furniture & Equipment	400 00	NIL
ATE Comissions	24,300 00	Uncertain
Book Debts	29,000 00	Uncertain
Cash in Hand	6,000 00	6,000 00
Estimated total assets available for preferential creditors		6,000 00

Signature



Date

23/3/15

Lawyer Assist Limited
Statement Of Affairs as at 23 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 6,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	6,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 6,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,612 75
HM Revenue & Customs - Corporation Tax	20,000 00
HM Revenue & Customs - VAT	5,000 00
	<u>31,612 75</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(25,612 75)</u>
Estimated deficiency/surplus as regards creditors	<u>(25,612 75)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	<u>1 00</u> <u>(25,613 75)</u>

Signature



Date

23/3/15

Marshall Peters
Lawyer Assist Limited
B - Company Creditors

Key	Name	Address	£
CA00	AMS Group	Queens Court, 24 Queen Street, Manchester, M2 5HX	1,200 00
CB00	Blackburn with Darwen Borough Council	Town Hall, King William Street, Blackburn, BB1 7DY	5,255 32
CH01	HM Revenue & Customs - CT	ICHU RMBP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	20,000 00
CH03	HM Customs & Excise - VAT	ICHU RMBP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	5,000 00
CU00	The Utility Warehouse	Network HQ, 333 Edgware Road, London, NW9 6TD	157 43
RZ00	Tasawar Zeb	Suite 9, Business Development Centre, Eanam Wharf, Blackburn, Lancs, BB1 5BL	0 00
6 Entries Totalling			31,612.75

Signature _____

12.

Marshall Peters
Lawyer Assist Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Faraz Aslam	18 Cunningham Court, Lion's Drive, Blackburn, Lancs, BB1 2QX	0	1	0	1
HZ00	Tasawar Zeb	Suite 9, Business Development Centre, Eanam Wharf, Blackburn, Lancs, BB1 5 0	5	1	0	1
2 Entries Totalling						2

Signature _____

