

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**

08747627

Name of Company

Ashley Cohen Limited

I / We

Peter Nottingham, 15 Highfield Road, Hall Green, Birmingham, B28 0EL

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 17 February 2015

Signed

Date 17 February 2015

Nottingham Watson Ltd  
15 Highfield Road  
Hall Green  
Birmingham  
B28 0EL

Ref N15A001/PN/PM/JM

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**  
Insolvency Section | Post Room

SATURDAY



\*A41QB280\*

A24 21/02/2015 #132  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Ashley Cohen Limited

on the 17 February 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

Ashley

Signed



Dated

17/2/15

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Ashley Cohen Limited  
Statement Of Affairs as at 17 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £

Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

17/2/15

Ashley Cohen Limited  
Statement Of Affairs as at 17 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - Corporation Tax	8,000 00
HM Revenue & Customs - VAT	6,000 00
	14,000 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(14,000 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(14,000 00)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>100 00</b>
	<b>(14,100 00)</b>

Signature



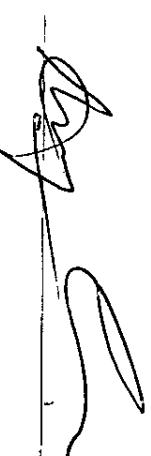
Date

17/2/15

**Nottingham Watson Ltd.**  
**Ashley Cohen Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	HM Revenue & Customs - Corporation Tax	CT Operations S0542, PO Box 29997, Glasgow, G70 5AB	8,000 00
CA01	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor Regan House, James Street, Liverpool, L75 1AD	6,000 00
<b>2 Entries Totalling</b>			<b>14,000 00</b>

Signature



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**Nottingham Watson Ltd.**  
**Ashley Cohen Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Asif Sultan Chohan	65 Whitby Road, Slough, Berkshire, SL1 3DP	0	70	0	70
HA01	Ms Ghazia Chohan	65 Whitby Road, Slough, Berkshire, SL1 3DP	0	30	0	30
<b>2 Entries Totalling</b>						<b>100</b>

Signature



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