

**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**

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

**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

Asif

Signed



Dated

17/2/15

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Ashley Cohen Limited  
Statement Of Affairs as at 17 February 2015

A - Summary of Assets

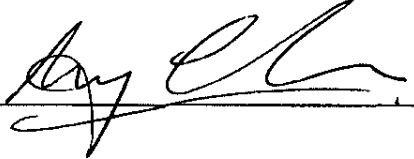
Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

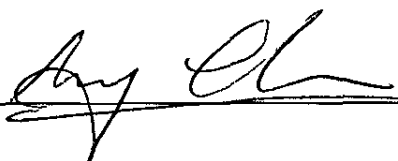
Signature  Date 17/2/15

Ashley Cohen Limited  
Statement Of Affairs as at 17 February 2015

A1 - Summary of Liabilities

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

Signature



Date

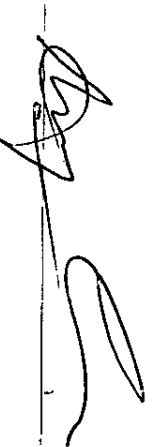
17/2/15

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 Regian House, James Street, Liverpool, L75 1AD	6,000 00
2 Entries Totalling			14,000 00

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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