

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

08841911

Name of Company

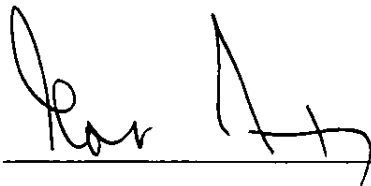
Haabtrading UK Limited

I / ~~We~~

Martin C Armstrong FCCA FABRP FIPA , Allen House, 1 Westmead Road, Sutton, Surrey,  
SM1 4LA

the liquidator(~~s~~) of the above named company attach a statement of the company affairs  
as at 10 April 2015

Signed



Date 10 April 2015

Turpin Barker Armstrong  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

Ref XH0182/MCA

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Insolvency Section

Post Room

FRIDAY



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17/04/2015

#354

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Haabtrading UK Limited

on the 10 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 SAIRA IQBAL

Signed Saira

Dated 10/04/2015

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Haabtrading UK Limited  
Statement Of Affairs as at 10 April 2015

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets		
Stock	500 00	500 00
Estimated total assets available for preferential creditors		500 00

Signature  Date 10/4/2015

Haabtrading UK Limited  
Statement Of Affairs as at 10 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		500 00
<b>Liabilities</b>		
Preferential Creditors -		
Employee Wage Arrears	Uncertain	
Employee Holiday Pay	Uncertain	
		NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		500 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		500 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		500 00
Debts secured by floating charges post 15 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		500 00
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	3,014 00	
Employee	Uncertain	
Shareholder	50,000 00	
HM Revenue & Customs - DUTY	31,000 00	
		84,014 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		(83,514 00)
<b>Estimated deficiency/surplus as regards creditors</b>		(83,514 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
<b>Estimated total deficiency/surplus as regards members</b>		(83,614 00)

Signature  Date 10/4/15

**Turpin Barker Armstrong  
Haabtrading UK Limited  
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	31,000 00
CI00	Interlink Express Parcels Limited	Litigation Department, 15th Floor, Castlemead, Lower Castle Street, Bristol, BS1 3AG	3,013 84
CU00	Umer Farooq	2 Clandon Court, 15 Albion Road, Sutton, SM2 5TA	50,000 00
<b>4 Entries Totalling</b>			<b>84,013.84</b>



Signature

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Turpin Barker Armstrong  
Haabtrading UK Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HU00	Mr Umer Farooq	2 Clandon Court, 15 Albion Road, Sutton, SM2 5TA	0	100	0	100
1 Entries Totalling						100

Signature 