

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

09067685

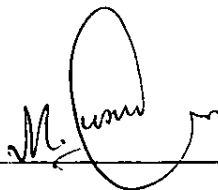
Name of Company

Hyperstar Cash & Carry 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 5 March 2015

Signed



Date 5 March 2015

ANG (UK) LTD
40 Ingleside Road
Kingswood
Bristol
BS15 1HQ

Ref INS/UN/HCL/REG01

For Official Use

Insolvency Section

Post Room

SATURDAY



A42NMV14

A24

07/03/2015

#60

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Hyperstar Cash & Carry Limited

on the 5 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

HAFTI MUHAMMAD TAYYABI

Signed

H. M. Tayyabi

Dated

05/03/15

A – Summary of Assets
HYPERSTAR CASH & CARRY LIMITED AS AT 5 MARCH 2015

Assets

Assets subject to fixed charge:

None

Assets subject to floating charge:

None

Uncharged assets:

Plant & Machinery

Fixture and equipment

Stock

Cash in hand

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
NIL	NIL
NIL	NIL
10,000	4,000
1,000	150
1,500	600
2,400	2,400
14,900	7,150

Signature

H. M. [Signature]

Date

05/07/15

A1 – Summary of Liabilities
HYPERSTAR CASH & CARRY LIMITED AS AT 5 MARCH 2015

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	7,150
Liabilities	£	
Preferential creditors -	NIL	NIL
Estimated deficiency/surplus as regards preferential 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	£NIL	NIL
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)	£(194,413)	(194,413)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(187,263)
Shortfall to floating charge holders (brought down)	£	NIL
Estimated deficiency/surplus as regards creditors	£	(187,263)
Issued and called up capital	£1	(1)
Estimated total deficiency/surplus as regards members	£	(187,264)

Signature H. M. [Signature]

Date 05/03/15

Hyperstar Cash & Carry Limited

19441293

Signature: H. H. H. H. H.

Date 05/03/15