

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

04936120

Name of Company

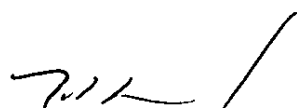
Centrion

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 February 2014

Signed



Date 18 February 2014

Kingsland Business Recovery
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

Ref 0297/TR/HM

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Insolvency Section I Post Room

SATURDAY



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22/02/2014

#134

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Centrion

on the 18 February 2014 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

Samira Mater

Signed



Dated

18 2 2014

Centrion
Statement Of Affairs as at 18 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Rental Income	42,472 87	42,472 87
Lloyds Commercial Finance- Factor		(38,307 66)
Surplus c/d		<u>4,165 21</u>
Assets subject to floating charge		
Uncharged assets		
Cash at Bank	2,000 00	2,000 00
Estimated total assets available for preferential creditors		<u>2,000 00</u>

Signature



Date

18 2 2014

Centron
Statement Of Affairs as at 18 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,000 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	2,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	2,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	2,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	2,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	2,000 00
SURPLUS B/D	4,165 21
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	86,690 24
Former Director	70,000 00
Directors	500 00
HM Revenue & Customs	7,000 00
	<u>164,190 24</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(158,025 03)
Estimated deficiency/surplus as regards creditors	(158,025 03)
Issued and called up capital	
	<u>NIL</u>
Estimated total deficiency/surplus as regards members	<u>(158,025 03)</u>

Signature



Date

18 2 2014

Sharma & Co.
Centrion
B - Company Creditors

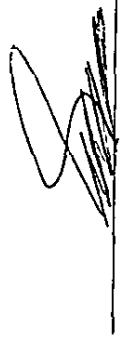
Key	Name	Address	£
CA00	Angel Estates	78 Willes Road, Winson Green, B18 4PY	500 00
CA01	Mr A Arwo	131 Nineveh Road, B21 0SY	450 00
CA06	Mr M Akooji	38 Lodge Road, Aston, Birmingham, B6 6LU	2,800 00
CA07	A S Hallaith	339a Rookery Road, Birmingham, B21 9PR	19,386 76
CA08	Aisha Akhter	10 Paignton Road, Edgbaston, Birmingham, B16 0JX	1,050 00
CA09	Mr Abdi Ali Salah	9 Birdlip Grove, Quinton, Birmingham, B32 1ER	70,000 00
CB00	Branston Estate	136Lewisham Road, Smethwick, B66 2DH	575 00
CB02	Mr A Bharna	9 Hendon Road, Sparkhill, Birmingham, B11 4PY	640 00
CB04	Broad Court Property Management Ltd	496-498 Bristol Road, Selly Oak, Birmingham, B29 6BD	969 29
CC03	Mr M A Charles	F2 Penda Court, 161a Hamstead Road, B20 2RL	450 00
CC04	Chanderpaul Properties	93 Eachelhurst Road, Erdington, B24 0NU	18,470 00
CD00	Dr Deng	122 Hamilton Road, Handsworth, B21 8NN	500 00
CD01	Mr Rekeh Singh Doal	69 Parkhill Road, Birmingham, B67 6AU	450 00
CE00	Y Ali Egal	31 Preston Road, B18 4PJ	450 00
CG00	G Plan Building	31 Cavendish Road, Edgbaston, B16	850 00
CG04	Mr Sohan Gill	73 Sufferage Street, Smethwick, B66 3PZ	529 00
CG05	Mr Shaun Gordon	77 Bannernea Road, Birmingham, B37 6HL	900 00
CH00	Abid Hussain	17 Sunbeam Close, Chelmsleywood, B36 9JR	650 00
CH06	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	7,000 00
CH08	Mahroof Hussain	276 Rotton Park Road, Edgbaston, Birmingham, B16 0JH	3,450 00
CJ02	J Chouhan	89 Dorridge Road, Dorridge, Solihull, West Midlands, B93 8BS	3,315 00
CJ03	Jinder Singh	16 Clarendon Road, Edgbaston, Birmingham, B16 9SE	3,450 00
CK00	Mr Gurdip Singh Kundi	G Plan Building, 6 Rawlings Road, Smethwick, B67 5AA	1,700 00
CM00	Metropolitan Pershore Road	69 Eva Road, Winson Green, B18	500 00
CM01	Metropolitan	33 Perrott Street, Winson Green, B18 4LZ	525 00
CM02	Metropolitan	80 Woodlands St, Smethwick, B66 3TD	950 00
CM03	Metropolitan	69 Waghurst Road, Edgbaston, B17 8JF	1,100 00
CM04	Metropolitan	50 Talbot Road, Winson Green, B18 5DG	350 00
CM05	Metropolitan	F3 428 Bearwood Road, B66 4NA	375 00
CM06	Metropolitan	9 Devonshire Avenue, Birmingham, B18 5DN	525 00

Signature



Sharma & Co.
Centrion
B - Company Creditors

Key	Name	Address	£
CM07	Metropolitan	69 Hurst Road, Smethwick, B67 6LY	560 00
CM08	Metropolitan	168 St Pauls Road, Smethwick, B66 1QR	800 00
CM09	Metropolitan	10 Boarhound Close, B18 7LQ	325 00
CM0C	Marium Akooji	134 Trinity Road, Aston, B6 6LT	612 90
CM0D	Mr Mohamed J Musa	65 Mariner Avenue, Edgbaston, Birmingham, B16 9DF	2,000 00
CP00	Pebble Mill Properties	27 Bernard Road, Birmingham, B17 8LP	1,100 00
CP01	Pebble Mill Properties	41 Bellfield Road, Winsongreen, Birmingham, B18 4EL	480 00
CP02	Mrs D Parekh	126 Rookery Road, B21 9NN	550 00
CR00	Mr Narinder Rattan	4 Langford Grove, Harborne, Birmingham, B17 0PL	575 00
CR01	Racefarm Properties	159a Hagley Road, Edgbaston, B16 8UQ	1,100 00
CR03	R Mittal	60a Birmingham Road, Walsal, WS1 2NH	5,288 71
CS00	S Kaur	102 Wiggins Street, B16 0AH	550 00
CS01	Mr T Sullivan	1 South Grove, Birmingham, B19 1HD	500 00
CS02	Mr T Sullivan	60 Wychbold Close, Stechford, B33 9TG	575 00
CS03	Superior Estate	F17 Principle Court, First Lane, B67 6EL	475 00
CS04	Superior Estate	F20 Principle Court, First Lane, B67 6EL	410 00
CS05	Superior Estate	12 Fir Avenue, B12 8QR	525 00
CS06	Superior Estate	43 Hallam Street, Birmingham, B12 9PR	550 00
CS07	Mrs Samira Ismail Abdi Mattar	9 Birdlip Grove, Quinton, Birmingham, B32 1ER	500 00
CV00	Virdee Estate	32 Uplands Road, Handsworth, B218BP	850 00
CV01	Virdee Estate	21 Greenholme Road, Kingstanding	475 00
CW02	West Midlands Property Management Ltd	496-498 Bristol Road, Selly Oak, Birmingham, B29 6BD	2,528 58
52 Entries Totalling			164,190.24



Signature