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

To the Registrar of Companies

For Official Use

**Company Number** 

05506225

Name of Company

S

A&H HOLDINGS LIMITED

I /<del>We</del> Simon Gwinnutt

Cirrus Professional Services 12 St Mary's Gate Derby DE1 3JR

the liquidator(s) of the above named company attach a statement of the company affairs as at 22 SEPTEMBER 2009

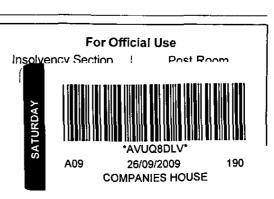
Signed Signed

23 SEPTEMBER 2009

Date

Cirrus Professional Services 12 St Mary's Gate Derby DE1 3JR

Software Supplied by January Computer Commonly Chimeo. Clasgow



## **Statement of Affairs**

(TITLE)

	Statement as to affairs of
	A & H HOLDINGS KIMITED
	on the <u>32 SEPTEMBER</u> 20 <u>09</u> being a date not more than 14 days before the date of the resolution for winding up
	Affidavit
	This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.
(a) Insert full name and occupation	I(a) PHILLIP HARRIS
(b) Insert full address	
	of (b) 6 THE ALDERS, BALTON UNDER METOWOOD,  RITCHIAN THENT, STATION STIME, DE13 8DN  Make oath and say that the several pages exhibited hereto and marked A, AI, B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 22 SETTEMBER 2009 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as A HOLDING (OMPANY PROVIDING
	MANAGEMENT SERVICES TO RECRUITMENTAND STAFFING PROVIDERS
•	
	Sworn at Moody shootley Soliciters  Date 22nd September 2009  Before me Signature(s)
	A Solicitor or Commissioner of Oaths  Moody & Woolley  40 St Mary's Gate
	Before swearing the affidavit the Solicitor December is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

Assets	Dools	Tatimated to
A costs subjects a Guad about	Book Value	Estimated to Realise
Assets subject to fixed charge:	£	£
Assets subject to floating charge:		ls
Uncharged assets:		
	100,000	80,000
FIXTURES AND IOMINAN EQUIPMENT	6,516	500
LOTOR VEHICLE	8,042	2,000
messienis		
CASH AT BANK	102	UNCERTAIN
Estimated total assets available for preferential creditors	5,800	5,800
Signature Date 22-9-2009		
Signature Date		
	120,460	91,300
	· ·	•

## A1 – Summary of Liabilities

			Estimated to realise
Estimated total assets available for preferential creditors (carried from page A)	ţ	£	91,300
Liabilities Preferential creditors:-	£		714
Estimated <del>deficiency</del> /surplus as regards preferential creditors		£	91,300
Estimated prescribed part of net property where applicable (to carry forward)	£		NIL
Estimated total assets available for floating charge holders		£	
Debts secured by floating charges	£		
Estimated deficiency/surplus of assets after floating charges		£	
Estimated prescribed part of net property where applicable (brought down)	£		
Total assets available to unsecured creditors	, £	£	91,300
Unsecured non-preferential claims (excluding any shortfall to floating charge nolders)	~		198,890
Estimated deficiency/ <del>surplus</del> as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£	107,590
Shortfall to floating charge holders (brought down)	£		
Estimated deficiency/ <del>surplus</del> as regards creditors			107.590
ssued and called up capital	£	£	092,701
Estimated total deficiency <del>/surplus</del> as regards members		£	107,690

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## Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

	Value of security	¥7	47					
	Date security given	47	<u>₹</u> 7					
THE STATE OF THE S	Details of any security held by creditor	7020	Nove				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Amount of debt	198,880	오	0886	3			:
	Address (with postcode)	l	6,THE ALDERS, BARAL-UNDER- NESDADON BURTH-URA-TRO-TI, STATTENDSHIRE, DEIS 800-TRO-TI,					A in
		13 y	PHILLIP	,				

Date 22-9-2009

Signature