

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A14 *A6DDEZM9* 22/08/2017 #75
COMPANIES HOUSE

1 Company details

Company number 0 6 3 2 4 4 0 9

Company name in full Slash Marketing Ltd

→ Filling in this form
Please complete in typescript or in
bold black capitals

2 Liquidator's name

Full forename(s) Muhammad Usman

Surname Nazir

3 Liquidator's address

Building name/number ANG

Street 1 Friary

Temple Quay

Post town Bristol

County/Region

Postcode B S 1 6 E A

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	0	m	0	m	8	y	2	y	0	y	1	y	7
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7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X

[Handwritten signature]

X

Signature date

d	2	d	1	m	0	m	8	y	2	y	0	y	1	y	7
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LIQ02

Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name

Company name

ANG

Address

1 Friary

Temple Quay

Post town

Bristol

County/Region

Postcode

B

S

1

6

E

A

Country

DX

Telephone

01173252505

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of Slash Marketing Ltd

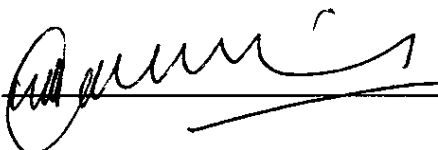
Company No. 06324409

on the 10 August 2017 being a date not more than 14 days before 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 MALIK HABIB UR REHMAN

Signed 

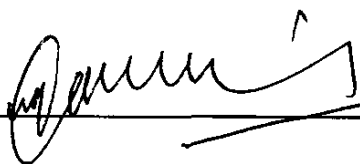
Dated 10/AUG/2017

Slash Marketing Ltd
Statement of Affairs as at 10 August 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
None	-	-
Assets subject to floating charge:		
None	-	-
Uncharged assets:		
Debtors	15,000.00	6,000.00
Cash in hand	1,500.00	1,500.00
Cash at bank	15.00	15.00
Estimated total assets available for preferential creditors	16,515.00	7,515.00

Signature



Date

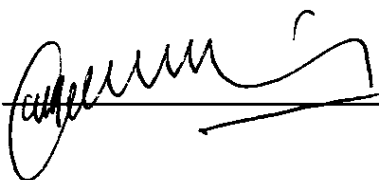
10-08-2017

Slash Marketing Ltd
Statement of Affairs as at 10 August 2017

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,515.00
Liabilities	
Preferential Creditors:-	
	Nil
Estimated deficiency/surplus as regards preferential creditors	7,515.00
Debts secured by floating charge	
	Nil
	7,515.00
Estimated prescribed part of net property where applicable (to carry forward)	Nil
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	7,515.00
Debts secured by floating charges	
	Nil
Estimated deficiency/surplus of assets after floating charges	7,515.00
Estimated prescribed part of net property where applicable (brought down)	Nil
Total assets available to unsecured creditors	7,515.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	22,532.72
Consumer Creditors	0.00
Directors & Associated Creditors	24,500.00
HM Revenue & Customs - PAYE/NI & VAT	2.00
Employees	0.00
	(47,034.72)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(39,519.72)
Estimated deficiency/surplus as regards creditors	(39,519.72)
Shortfall to floating charge holder - b/d	Nil
Issued and called up capital	
Ordinary Shareholders	(1.00)
Estimated total deficiency/surplus as regards members	(39,520.72)

Signature



Date

10-08-2017

Schedule B

Slash Marketing Ltd - Company Creditors

Name of creditor	Address	West Sussex Longbenton Leicester	BN12 4XL Newcastle Upon Tyne LE87 2BB	NE98 1ZZ	Amount of Debt £	Details of any security held by creditor	Date security given	Value of Security
HM Revenue & Customs	Barrington Road	Worthing			1.00	None	None	None
HM Revenue & Customs	ICHU	Benton Park View			1.00	None	None	None
Barclays Bank Plc	Newham (2)	Business Banking			15,982.19	Director's personal guarantee	-	-
National Westminster Bank Plc	Brindley Place	Birmingham			4,150.53	None	None	None
NatWest Commercial Cards	PO Box 5474	Southend-on-Sea	SS1 9AJ		2,400.00	None	None	None
M. Rehman	139 Blackthorn Road	Ilford			24,500.00	None	None	None
					<u>47,034.72</u>			

Signature 

Date 10-08-2017

Schedule C


Slash Marketing Ltd - Consumer Creditors

Name of creditor

Address

Amount of Debt £	Details of any security held by creditor	Date security given	Value of Security
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-

Signature 

Date 10-08-2017

Schedule D

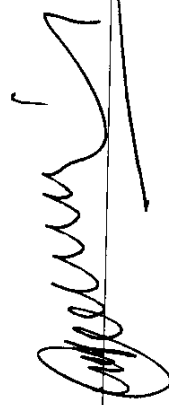
Slash Marketing Ltd - Employee Creditors

Name of creditor

Address

Amount of Debt £	Details of any security held by creditor	Date security given	Value of Security

-

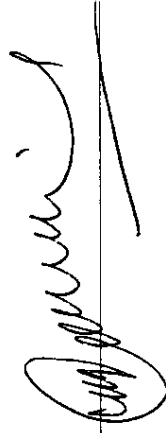
Signature 

Date 10-08-2012

Schedule E

Slash Marketing Ltd - Shareholders

Name of shareholder	Address	Type of share held	Nominal value of share £	Number of shares held	Amount per share called up £	Total amount called up £
Malik Habib Ur Rehman	139 Blackthorn Road, Ilford, IG1 2PZ	Ordinary	1	1	1	1

Signature 

Date 18-08-2012