

**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

06767714

Name of Company

A & S Management UK Limited

I / ~~We~~
Kirankumar Mistry
The Old Mill
9 Soar Lane
Leicester
LE3 5DE

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 15 October 2009

Signed _____

Date 28 October 2009

WM ProServ LLP
The Old Mill
9 Soar Lane
Leicester
LE3 5DE

Ref: A5049KM/KM/JG/PG

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A05

AEPOVEOY

04/11/2009

COMPANIES HOUSE

239

Statement of Affairs

Statement as to affairs of

A & S Management UK Limited

on the 15 October 2009 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.

I Rhoda Norton of 5 Rymond Road, Birmingham, B34 6BU

Make oath and say that the several pages exhibited hereto and marked RN1 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 15 October 2009 the date of the resolution for winding up and that the said company carried on business as Recruitment Agency

Saffron Solicitors

Arion Business Centre, Harriet House
118 High Street, Erdington
Birmingham, B23 6BG

Sworn/affirmed at

Date

20 October 2009

Signatures



Before Me

R. Afzal (RAEZA AFZAL - SOLICITOR)

A Solicitor or Commissioner of Oaths or duly authorised officer.

Before swearing the affidavit the Solicitor or Commissioner 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 necessitate its being re-sworn.

A & S Management UK Limited

"RN1"

This is the exhibit marked "RN1" referred to in the Affidavit of Rhoda Norton sworn before me on
10 October 2009.

R. O. M. (RAESA AFZAL)
Solicitor

A & S Management UK Limited
Statement Of Affairs as at 15 October 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature  Date 15/10/2009

R. 

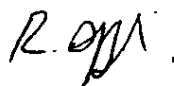
20/10/09

A & S Management UK Limited
Statement Of Affairs as at 15 October 2009

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
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		
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)		
Trade & Expense Creditors	10,000.00	
H M Revenue & Customs - PAYE	49,548.33	
		59,548.33
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(59,548.33)
Estimated deficiency/surplus as regards creditors		(59,548.33)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(59,648.33)

Signature , Date 20/10/09



WM ProServ LLP
A & S Management UK Limited
B - Company Creditors

Key	Name	Address	£
CH02	H M Revenue & Customs (PAYE/NI)	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	49,548.33
CN00	Rhoda and Sharon Norton (Landlords)	5 Rymond Road, Birmingham, B34 6BU	10,000.00
2 Entries Totalling			59,548.33

Signature R. dyll

R. dyll. 20/10/09.