

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 1 0 4 1 7 8 6 0

Company name in full Muslim Entrepreneur Network Limited

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

### 2 Liquidator's name

Full forename(s) Emma

Surname Dowd

### 3 Liquidator's address

Building name/number The Manor House

Street 260 Ecclesall Road South

Post town Sheffield

County/Region

Postcode S 1 1 9 P S

Country

### 4 Liquidator's name ①

Full forename(s) Robert Neil

Surname Dymond

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

### 5 Liquidator's address ②

Building name/number The Manor House

Street 260 Ecclesall Road South

Post town Sheffield

County/Region

Postcode S 1 1 9 P S

Country

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

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Notice of statement of affairs

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**Date of statement of affairs**

Date

<sup>d</sup>0<sup>d</sup>6<sup>m</sup>1<sup>m</sup>2<sup>y</sup>2<sup>y</sup>0<sup>y</sup>2<sup>y</sup>1

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

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**Sign and date**

Liquidator's signature

Signature

X



X

Signature date

<sup>d</sup>1<sup>d</sup>7<sup>m</sup>1<sup>m</sup>2<sup>y</sup>2<sup>y</sup>0<sup>y</sup>2<sup>y</sup>1

# 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 **Karen Smith**

Company name **Wilson Field Limited**

Address  
**The Manor House**  
**260 Ecclesall Road South**

Post town **Sheffield**

County/Region

Postcode **S 1 1 9 P S**

Country

DX

Telephone  
**01142356780**



### 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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

Muslim Entrepreneur Network Limited  
Company Registered Number: 10417860

on the 6 December 2021, being a date not more than 14 days before the date of the resolution for winding up

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## Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

DocuSigned by:  
*Haroon Qureshi*  
BB30509655D1467...

Signed

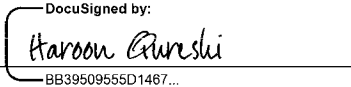
07-12-21

Dated

Muslim Entrepreneur Network Limited  
Company Registered Number: 10417860  
Statement Of Affairs as at 6 December 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		NIL

Signature  Date 07-12-21

Muslim Entrepreneur Network Limited  
 Company Registered Number: 10417860  
 Statement Of Affairs as at 6 December 2021

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors:-		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		NIL
2nd Preferential Creditors:-		
HMRC Indirect Taxes	1.00	1.00
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>		(1.00)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(1.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		(1.00)
Debts secured by floating charges post 14 September 2003		
<b>Estimated deficiency/surplus of assets after floating charges</b>		NIL
		(1.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		(1.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Banks/Institutions	102.87	
Private Investor	946,000.00	
HMRC Employer's NIC	1.00	
HMRC Corporation Tax	1.00	
		946,104.87
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(946,105.87)
<b>Estimated deficiency/surplus as regards creditors</b>		(946,105.87)
Issued and called up capital		
Ordinary Shareholders	1.00	1.00
<b>Estimated total deficiency/surplus as regards members</b>		(946,106.87)

DocuSigned by:  
 Signature Haron Aureshi Date 07-12-21  
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Wilson Field Limited  
Muslim Entrepreneur Network Limited  
Company Registered Number: 10417860  
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc	The Insolvency Team, Leicester, LE87 2BB	102.87
CH00	HM Revenue & Customs	Corporation Tax Services, PO Box 29997, Glasgow, G70 5AB	1.00
CH01	HM Revenue & Customs	Employer Processing Office , BP4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	2.00
CM00	Rafaqat Mirza	c/o Wilson Field Limited, 260 Ecclesall Road South, Sheffield S11 9PS	946,000.00
4 Entries Totalling			946,105.87

Signature 

DocuSigned by:

Haron Aureshi

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Wilson Field Limited  
Muslim Entrepreneur Network Limited  
Company Registered Number: 10417860  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HQ00	Haroon Qureshi	c/o Wilson Field Limited, 260 Ecclesall Road South, Sheffield S11 9PSF	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature

DocuSigned by:

Haroon Qureshi

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