

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 1 1 2 4 5 5 1 0

Company name in full AHM TRADING LIMITED

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

2 Liquidator's name

Full forename(s) ZAFAR

Surname IQBAL

3 Liquidator's address

Building name/number HUNTER HOUSE

Street 109 SNAKES LANE WEST

Post town WOODFORD GREEN

County/Region ESSEX

Postcode I G 8 0 D Y

Country UNITED KINGDOM

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.

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Date of statement of affairs

Date

^d 0 ^d 2 ^m 0 ^m 2 ^y 2 ^y 0 ^y 2 ^y 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

8

Sign and date

Liquidator's signature

Signature

X

X

Signature date

^d 1 ^d 7 ^m 0 ^m 2 ^y 2 ^y 0 ^y 2 ^y 1

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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	ZAFAR IQBAL
Company name	COOPER YOUNG & PARTNERS LTD
Address	HUNTER HOUSE
109 SNAKES LANE WEST	
Post town	WOODFORD GREEN
County/Region	ESSEX
Postcode	I G 8 0 D Y
Country	UNITED KINGDOM
DX	
Telephone	020 8498 0163



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 as to Affairs of
AHM TRADING LIMITED
Company Number: 11245510

**On the 02 February 2021, 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 a full, true and complete statement of the affairs of the above named company as of the date of my signing. 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

ABDUL MALIQ

Signed

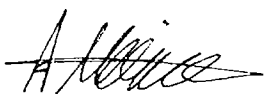


02 February 2021

AHM TRADING LIMITED
Statement of Affairs as at
02 February 2021

A - Summary of Assets	Book Value	Estimated to Realise £
Assets subject to fixed charge:	NIL	NIL
Assets subject to floating charge:	NIL	NIL
Uncharged assets:		
Debtors	53,930.00	Uncertain
Cash held in client account by Cooper Young	8.39	8.39
Estimated total assets available for preferential creditors	53,938.39	8.39

Signature
02 February 2021

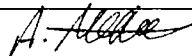


AHM TRADING LIMITED
Statement of Affairs as at
02 February 2021

A1 - Summary of Liabilities		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from Page A)		8.39
Liabilities:		
Ordinary preferential creditors		
Employees		NIL
Estimated deficiency/surplus as regards to ordinary preferential creditors		8.39
Secondary preferential creditors		
HMRC		NIL
Estimated deficiency/surplus as regards to secondary preferential creditors		8.39
Debts secured by floating charge pre 15 Sept 2003		NIL
Other pre 15 September 2003 floating charge creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (c/f)		NIL
Estimated total assets available for floating charge holders		8.39
Debts secured by floating charges post 14 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		8.39
Estimated prescribed part of net property where applicable (b/f)		NIL
Total assets available to unsecured creditors		8.39
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense creditors	(Count:1)	1.00
Banks/Institutions		75,794.77
HMRC - Corporation Tax		1.00
		75,796.77
Estimated deficiency/surplus as regards to non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(75,788.38)
Estimated deficiency/surplus as regards creditors		(75,788.38)
Issues and called up capital		
Ordinary shares	1.00	1.00
Estimated total deficiency/surplus as regards to members		(75,789.38)

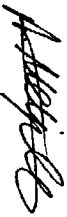
Signature

02 February 2021



Cooper Young
AHM TRADING LIMITED
B - Company Creditors

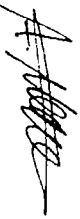
Key	Name	Address	£
CC1	HMRC	3rd Floor, Insolvency Service, Euston Tower, 286 Euston Road, NW1 3DP	1.00
CC2	HSBC Bank Plc	Customer Credit Services, PO Box 6277, Coventry, CV3 9JS	50,000.00
CC3	Natwest Bank Plc	Business & Insolvency Team, PO BOX 569, Adwick Park, Manvers, S63 3SB	25,000.00
CC4	Natwest Bank c/o AIC	Adamson House, Towers Business Park, Didsbury, M20 2YY	794.77
CC5	VG & Co	13 Cundy Road, London, E16 3DJ	1.00
5 Entries Totalling			75,796.77


Signature

02 February 2021

Cooper Young
AHM TRADING LIMITED
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. of Shares	Called up per share	Total Amnt. Called up
HD01	Mr. Abdul Maljee	47 Dunbar Road, London, E7 9NH	Ordinary	1.00	1	1.00	1.00
1 Entries Totalling							1.00


Signature

02 February 2021