

Rule 4 34 - CVL

**The Insolvency Act 1986  
Statement of Company's Affairs**

# S95/99

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

**For Official Use**

To the Registrar of Companies

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**Company Number**

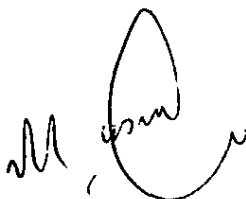
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Name of Company

City Link Taxis (Bristol) Limited
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I,  
Muhammad Usman Nazir  
40 Ingleside Road  
Bristol  
BS15 1HQ

the liquidator of the above named company attach a statement of the company affairs  
as at 26 February 2014



Signed \_\_\_\_\_

Date 26 February 2014

ANG (UK) LTD  
40 Ingleside Road  
Kingswood  
Bristol  
BS15 1HQ

Ref INS/UN/CTBL/REG01

**For Official Use**

Insolvency Section

Post Room

FRIDAY



\*A32OMRAS\*

A15

28/02/2014

#117

COMPANIES HOUSE

### Statement of Affairs

Statement as to affairs of

City Link Taxis (Bristol) Limited

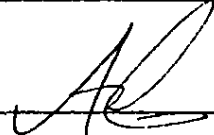
on the 26 February 2014 the date of the resolution for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name ASIF ADEEM

Signed 

Dated 26/2/14

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**A – Summary of Assets**  
**CITY LINK TAXIS (BRISTOL) LIMITED AS AT 26 FEBRUARY 2014**

**Assets**

**Assets subject to fixed charge:**

None

**Assets subject to floating charge:**

None

**Uncharged assets:**

Fixture and equipment

Goodwill

Estimated total assets available for preferential creditors

	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
None	NIL	NIL
Assets subject to floating charge:		
None	NIL	NIL
Uncharged assets:		
Fixture and equipment	15,016	2,770
Goodwill	3,000	NIL
Estimated total assets available for preferential creditors	15,016	2,770

Signature AA' Date 26/2/14

**A1 – Summary of Liabilities**

**CITY LINK TAXIS (BRISTOL) LIMITED AS AT 26 FEBRUARY 2014**

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	2,770
<b>Liabilities</b>		
Preferential creditors -	NIL	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	2,770
Estimated prescribed part of net property where applicable (to carry forward)	£NIL	
<b>Estimated total assets available for floating charge holders</b>	£	2,770
Debts secured by floating charges	£NIL	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	2,770
Estimated prescribed part of net property where applicable (brought down)	£NIL	
<b>Total assets available to unsecured creditors</b>	£	2,770
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£(28,081)	(28,081)
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	(25,311)
Shortfall to floating charge holders (brought down)	£	NIL
<b>Estimated deficiency/surplus as regards creditors</b>		(25,311)
Issued and called up capital	£1	(1)
<b>Estimated total deficiency/surplus as regards members</b>	£	(25,312)

Signature



Date

26/2/14

**Schedule B**

**City Link Taxis (Bristol) Limited - Company Creditors**

Name of creditor	Address	West Sussex	Amount of Debt	Details of any security held by creditor	Date security given	Value of Security
HM Revenue & Customs	Barrington Road	West Sussex	3 500 00	None	None	None
Autocab International	GPC Computer Software Ltd	Cheadle Royal Business Park	345 12	SK8 3GX	None	None
British Telecom	Correspondence Centre	Durham	615 82	DH98 1BT	None	None
Lloyds Bank plc	Commercial Banking	PO Box 1000	667 36	BX1 1LT	None	None
Premier Calls	Telecom House	158 The Marlloves	159 66	Hertfordshire	None	None
V H Craddon & Sons Vending Ltd	Richmond Walk	Hemel Hempstead	220 21	HPI 1BA	None	None
EDF Energy	334 Outland Road	Plymouth	621 13	PL1 4LL	None	None
Henry Howard Finance Plc	5 Langstone Business Village	PL3 5TU	9,008 84	NP18 21H	None	None
Mal Singh	75 Coldharbour Road	Newport	2 500 00	BS6 7LW	None	None
Abdul Haque	3 Northcote Street	Bristol	5 000 00	BS5 0JF	None	None
A. Nadeem	26 Ridgeway Road	Bristol	5,442 51	BS16 3DX	None	None
			<u>28,080 65</u>			

Signature 

Date 26/11/14