

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 0 6 6 4 8 8 1 0

Company name in full Avs Tech Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Andreas

Surname Arakapiotis

3 Liquidator's address

Building name/number Mountview Court

Street 1148 High Road

Post town Whetstone

County/Region London

Postcode N 2 0 0 R 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

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Date of statement of affairs

Date

^d2 ^d4 ^m0 ^m3 ^y2 ^y0 ^y2 ^y3

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

^d1 ^d1 ^m0 ^m4 ^y2 ^y0 ^y2 ^y3

**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 **Antonis Stylianou**

Company name **Kallis & Company**

Address **Mountview Court**

1148 High Road

Post town **Whetstone**

County/Region **London**

Postcode **N 2 0 0 R A**

Country

DX

Telephone **020 8446 6699**

**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

Avs Tech Ltd


Company Registered Number: 06648810

on the 24 March 2023, 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. 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 Amar Vijay Shukla

Signed 
Amar Shukla (Mar 27, 2023 10:03 GMT+1)

Dated 24/03/2023

Avs Tech Ltd
Company Registered Number: 06648810
Statement Of Affairs as at 24 March 2023

A - Summary of Assets

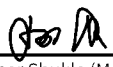
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Connected Company Debtors	15,750.00	Uncertain
Funds Held in Client Account	7,893.79	7,893.79
PAYE Refund	2,824.52	2,824.52
Estimated total assets available for preferential creditors		10,718.31

Signature  _____ Date 24/03/2023

Amar Shukla (Mar 27, 2023 10:03 GMT+1)

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	10,718.31
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	10,718.31
2nd Preferential Creditors:-	
HMRC (VAT)	173.13
	173.13
Estimated deficiency/surplus as regards 2nd preferential creditors	10,545.18
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	10,545.18
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	10,545.18
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	10,545.18
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	10,545.18

Signature  _____ Date 24/03/2023

Amar Shukla (Mar 27, 2023 10:03 GMT+1)

Avs Tech Ltd
Company Registered Number: 06648810
Statement Of Affairs as at 24 March 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors	29,987.67	
Banks/Institutions	23,489.67	
HMRC (CT)	282.50	
		53,759.84
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(43,214.66)
Estimated deficiency/surplus as regards creditors		(43,214.66)
Issued and called up capital		
Ordinary Shareholders	2.00	
		2.00
Estimated total deficiency/surplus as regards members		<u>(43,216.66)</u>

Signature 
Amar Shukla (Mar 27, 2023 10:03 GMT+1)

Date 24/03/2023

Kallis & Company
Avs Tech Ltd
Company Registered Number: 06648810
B - Company Creditors

Key	Name	Address	£
CH00	HSBC Bank	50 The Broadway, Town Centre, Stanmore, HA7 4DZ	23,489.67
CH01	HM Revenue & Customs (VAT)	Debt Management, ICHU, BX9 1SH	173.13
CH02	HM Revenue & Customs (CT)	Debt Management – EIS NCL, BX9 1SR	282.50
3 Entries Totalling			23,945.30

Signature 
Amar Shukla (Mar 27, 2023 10:03 GMT+1)

Kallis & Company
Avs Tech Ltd
Company Registered Number: 06648810
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Miss Sandeep Kaur Aujla	35 Ballards Lane, London, N3 1XW	Ordinary	1.00	1	0.00	0.00
HS00	Mr Amar Shukla	35 Ballards Lane, London, N3 1XW	Ordinary	1.00	1	0.00	0.00
2 Ordinary Entries Totalling					2		

Signature 
Amar Shukla (14 Mar 27, 2023 10:03 GMT+1)