

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A28 *A71F4321* 10/03/2018 #114
COMPANIES HOUSE

1 Company details

Company number 0 8 3 0 3 0 0 4

Company name in full AMIRAH FOUNDATION LIMITED

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

2 Liquidator's name

Full forename(s) Alisdair J

Surname Findlay

3 Liquidator's address

Building name/number Saxon House

Street Saxon Way

Post town Cheltenham

County/Region

Postcode G L 5 2 6 Q X

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 ①

Building name/number

Street

Post town

County/Region

Postcode

Country

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

LIQ02

Notice of statement of affairs

6

Date of statement of affairs

Date

2 8 0 2 2 0 1 8

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

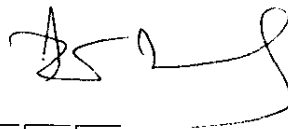
8

Sign and date

Liquidator's signature

Signature

X



X

Signature date

0 1 0 3 2 0 1 8

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

Alisdair J Findlay

Company name

Findlay James

Address

Saxon House

Saxon Way

Post town

Cheltenham

County/Region

Postcode

G L 5 2 6 Q X

Country

DX

Telephone

01242 576555

**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 Amirah Foundation Limited

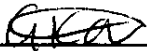
Company Number: 08303004

on the 28 February 2018, 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.

Full Name GURPAL KAUR

Signed 

Dated 28/02/18

AMIRAH FOUNDATION LIMITED
Statement Of Affairs as at 28 February 2018

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,668.87
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	2,668.87
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,668.87
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,668.87
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	2,668.87
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,668.87
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	78,811.93
HMRC - PAYE/NIC	19,454.19
	98,266.12
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(95,597.25)
Estimated deficiency/surplus as regards creditors	(95,597.25)
Issued and called up capital	
	NIL
Estimated total deficiency/surplus as regards members	(95,597.25)

Signature GKA Date 28/02/18

AMIRAH FOUNDATION LIMITED
Statement Of Affairs as at 28 February 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Office Furniture & Equipment	10,164.00	2,460.00
Cash at Bank	208.87	208.87
Estimated total assets available for preferential creditors		2,668.87

Signature  Date 28/02/18

Findlay James
AMIRAH FOUNDATION LIMITED
B - Company Creditors

Key	Name	Address	£
CA00	Alyas Karmani	7 St Luke'S Close, Bradford, West Yorkshire, BD5 0XA	2,500.00
CA01	Adam Yosef	198 Cleveland Tower, 1 Holloway Head, Birmingham, West Midlands, B1 1UF	490.00
CB00	BT	Bt Business Accounts, Providence Row, Durham, DH98 1BT	300.00
CB01	Brap	The Arch, Unit F1, First Floor, 48-52 Floodgate Street, Digbeth, Birmingham, West Midlands, B5 5SL	6,000.00
CB02	B&Ce The People'S Pension	Manor Royal, Crawley, West Sussex, RH10 9QP	260.00
CB03	Birmingham City University	Financial Operations, 1st Floor Joseph Priestley Bui, Birmingham, West Midlands, B4 7BD	2,700.00
CB04	Birmingham City Council	Adult Social Care and Health, 10 Woodcock Street, Aston, Birmingham, B7 4BL	1.00
CB05	Big Lottery Fund	Apex House, 3 Embassy Drive, Calthorpe Road, Edgbaston, Birmingham, B15 1TR	1.00
CC00	Charity Commission for England and Wales	P O Box 211, Bootle, L20 7YX	1.00
CC01	Comic Relief	1st Floor, 89 Albert Embankment, London, SE1 7TP	17,250.00
CD00	Duke's Bailiffs	Duke'S Court, 7-8 Newcastle Street, Stone, Staffordshire, ST15 8JT	484.28
CD01	Dh Business Advisors	Alexander House, 60-61 Tenby Street North, Birmingham, West Midlands, B1 3EG	2,500.00
CF00	Farzan Ahmed	232 Hanson Lane, Halifax, West Yorkshire, HX1 4QW	350.00
CF01	Faith Action	25 Neville Road, Dagenham, Essex, RM8 3QS	1.00
CH02	Hatton Adventure World	Dark Lane, Hatton, Warwick, Warwickshire, CV35 8XA	379.00
CH03	Heart of England Community Foundation	c/o PSA Group, Torrington Avenue, Tile Hill, Coventry, CV4 9AP	1.00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	19,454.19
CI02	Ise	Women'S Enterprise Hub, Avoca Court, 23 Moseley Road, Digbeth, Birmingham, West Midlands, B12 0HJ	2,343.99
CI03	Intuit Limited	1 Cathedral Piazza, Victoria, London, SW1E 5BP	30.00
CI04	Imran Rashid	39 Barrows Road, Sparkbrook, Birmingham, West Midlands, B11 1PP	2,366.00
CL00	Lloyds Foundation	Pentagon House, 52-54 Southwark Street, London, SE1 1UN	1.00
CR00	Riffet Sultan	133 Sandringham Road, Great Barr, Birmingham, West Midlands, B42 1PX	3,380.00
CR01	Revelation Training Services	31 Turville Road, Perry Barr, Birmingham, West Midlands, B20	3,017.00
CS00	Shakti Women Ltd	3rd Floor, Avebury House, 55 Newhall Street, Birmingham, West Midlands, B3 3RB	15,000.00
CS01	Schahrazed Hasific - Krid	58 Wenman Street, Birmingham, West Midlands, B12 9SP	356.00
CS02	Sunella Anjum	22 The Firs, Off Fallows Road, Sparkbrook, Birmingham, West Midlands, B11 1PE	356.00
CS03	Susan Musyoka	23 Newcombe Road, Handsworth, Birmingham, West Midlands, B21 8DD	275.00



Signature

Findlay James
AMIRAH FOUNDATION LIMITED
B - Company Creditors

Key	Name	Address	£
CS04	Sigma Tax	J O Hunter House, 409 Bradford Road, Huddersfield, HD2 2RB	6,000.00
CT00	Talk Listen Create	157 Olton Blvd East, Acocles Green, Birmingham, West Midlands, B27 7NL	7,000.00
CT01	Taxperts Accountants	Suite 14, 51-52 Calthorpe Road, Edgbaston, Birmingham, West Midlands, B15 1TH	1,300.00
CT03	The Henry Smith Charity	6th Floor, 65 Leadenhall Street, London, EC3A2AD	1.00
CW00	Work Gateway CIC/ Greencoat Nursery CIC	2nd Floor, Greencoat House, 261-271 Stratford Road, Sparkh, Birmingham, West Midlands, B11 1QS	4,166.66
CW01	West Midlands Police & Crime Commissioner	Lloyd House, Colmore Circus, Queensway, Birmingham, B4 6NQ	1.00
33 Entries Totalling			98,266.12

Signature



Page 2 of 4

IPS SQL Ver. 2015.09

28 February 2018 12:55

Findlay James
AMIRAH FOUNDATION LIMITED
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00



Signature

**Findlay James
AMIRAH FOUNDATION LIMITED
B1 - Company Creditors - Employees & Directors**

Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling			0.00	0.00	0.00



Signature

AMIRAH FOUNDATION LIMITED
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HA00	Alishah Fowzia Ahmad	13 Montague Road, Edgbaston, Birmingham, West Midlands, B				
HF00	Farzan Ahmed	232 Hanson Lane, Halifax, York, HX1 4QW				
HG00	Gurpal Kaur	1 Chances Street, Edgebaston, Birmingham, B16 0QB				
HN00	Nurjahan Khatun	2 Coltman Street, London, E14 7BP				

Signature

