

LIQ02

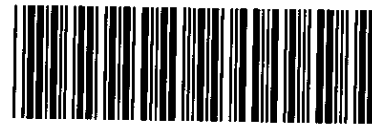
Notice of statement of affairs



Companies House

THURSDAY

WED



A10 *A85306YZ* 09/05/2019 #42
COMPANIES HOUSE
A19 *A83J0J0Y* 17/04/2019 #23
COMPANIES HOUSE

1 Company details

Company number 0 8 9 8 4 1 8 8

Company name in full Niko Expert Builders Ltd

→ 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

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

6 Date of statement of affairs

Date

d	2	d	9	m	0	m	3	y	2	y	0	y	1	y	9
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7 Statement of affairs

I attach:

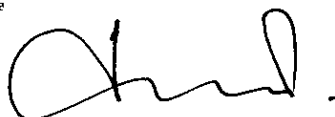
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	5	m	0	m	4	y	2	y	0	y	1	y	9
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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

Zafar Iqbal

Company name

Cooper Young

Address

Hunter House

109 Snakes Lane West

Post town

Woodford Green

County/Region

Postcode

E s s e x , I G

Country

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 of Affairs

Statement as to Affairs of

Niko Expert Builders Ltd

Company Number 08984188

On the 29 March 2019, 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 Sokol

Signed [Signature]

Dated 29-3-19

Niko Expert Builders Ltd
Statement Of Affairs as at 29 March 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	28,985.00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date

29-3-19

Niko Expert Builders Ltd
Statement Of Affairs as at 29 March 2019

A1 - Summary of Liabilities

Estimated to
Realise
£

Estimated total assets available for preferential creditors (Carried from Page A) NIL

Liabilities

Preferential Creditors:-

Estimated deficiency/surplus as regards preferential creditors NIL

Debts secured by floating charges pre 15 September 2003

Other Pre 15 September 2003 Floating Charge Creditors

NIL
NIL

Estimated prescribed part of net property where applicable (to carry forward) NIL

Estimated total assets available for floating charge holders NIL

Debts secured by floating charges post 14 September 2003

Estimated deficiency/surplus of assets after floating charges NIL

Estimated prescribed part of net property where applicable (brought down) NIL

Total assets available to unsecured creditors NIL

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Trade & Expense Creditors

9,960.00

Directors

14,682.00

HMRC - CIS

9,000.00

33,642.00

**Estimated deficiency/surplus as regards non-preferential creditors
(excluding any shortfall in respect of F.C's post 14 September 2003)** (33,642.00)

Estimated deficiency/surplus as regards creditors (33,642.00)

Issued and called up capital

Ordinary Shareholders

1.00

1.00

Estimated total deficiency/surplus as regards members (33,643.00)

Signature

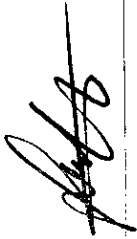


Date

29-31 19

Cooper Young
Niko Expert Builders Ltd
B - Company Creditors

Key	Name	Address	£
CB00	Brothers Scaffolding Ltd	10 Elmfield House, Highbury Estate, London, N5 2NT	9,960.00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	9,000.00
CM00	S. Mrizaj	8 Anglesey Road, Enfield, EN3 4HY	14,682.00
3 Entries Totalling			33,642.00



Signature

Cooper Young
Niko Expert Builders Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	S. Mrizaj	8 Anglesey Road, Enfield, EN3 4HY	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling				1.00	1		



Signature