

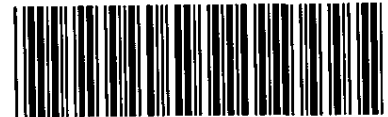
LIQ02

Notice of statement of affairs



Companies House

MONDAY



A8IØX9C8

A14

11/11/2019

#74

COMPANIES HOUSE

1 Company details

Company number 0 9 5 8 9 2 3 9

Company name in full Sumhas Cars Ltd

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

2 Liquidator's name

Full forename(s) Simon Renshaw ACA MIPA

Surname MABRP

3 Liquidator's address

Building name/number Langley House

Street Park Road

Post town London

County/Region

Postcode N 2 8 E 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	8	m	1	m	0	y	2	y	0	y	1	y	9
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7 Statement of affairs

I attach:

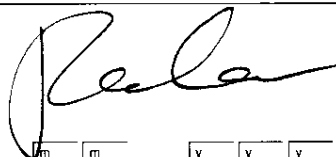
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	7	m	1	m	1	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 **Simon Renshaw ACA MIPA MABR**

Company name **AABRS Limited**

Address
Langley House
Park Road

Post town
London

County/Region

Postcode
N 2 8 E Y

Country

DX

Telephone
020 8444 2000

**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

Sumhas Cars Ltd

on the 28 October 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

SUMERA KHALIQ

Signed



Dated

28-10-2019

Sumhas Cars Ltd
Statement Of Affairs as at 28 October 2019

A - Summary of Assets

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

Signature Sumesh Chelji Date 28 10 2019

Sumhas Cars Ltd
Statement Of Affairs as at 28 October 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		NIL
Other Pre 15 September 2003 Floating Charge Creditors		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		NIL
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)		
HM Revenue & Customs	300.00	300.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(300.00)
Estimated deficiency/surplus as regards creditors		(300.00)
Issued and called up capital		
Ordinary Shares	100.00	100.00
Estimated total deficiency/surplus as regards members		(400.00)

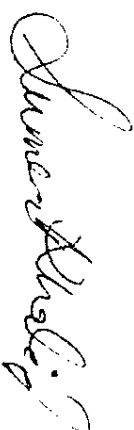
Signature 

Date 28-10-2019

AABRS Limited
Summas Cars Ltd
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	300.00
1 Entries Totalling			300.00

Signature



28 October 2019

Sunhas Cars Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HK00	Ms Sumera Khaliq	3 Ashborne, Bracknell, RG12 8SG	Ordinary	100.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature

Sumera Khaliq

28 October 2019

S1352 - Sumhas Cars Ltd

Notes:

1. The information contained within this Statement of Affairs is based upon details provided by the Company.
2. The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication.
3. Subject to costs and expenses.
4. No provision has been made for staff claims.
5. Where applicable trade creditors are shown inclusive of VAT.

SIGNED



DATE

20-10-2019