

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A7JR7KU8
A09 29/11/2018 #41
COMPANIES HOUSE

1 Company details

Company number 1 0 8 4 2 6 1 0

Company name in full AMNAILS LIMITED

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

2 Liquidator's name

Full forename(s) KIAN SENG

Surname TAN

3 Liquidator's address

Building name/number 10-12

Street NEW COLLEGE PARADE

FINCHLEY ROAD

Post town LONDON

County/Region

Postcode N W 3 5 E P

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.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	1	m	1	y	2	y	0	y	1	y	8
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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	2	d	8	m	1	y	2	y	0	y	1	y	8
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**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	MR K S TAN
Company name	K S TAN & CO
Address	10-12 NEW COLLEGE PARADE FINCHLEY ROAD
Post town	LONDON
County/Region	
Postcode	N W 3 5 E P
Country	
DX	
Telephone	020 7586 1280

**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

Company Name: **Amnails Limited**

Company Number: **10842610**

Statement as to affairs of **AMNAILS LIMITED** on the **21ST day of NOVEMBER 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.

Signed:

_____

Full name:

CUONG MANH TRAN

Dated:

21 November 2018

A - Summary of Assets

Date: 21/11/2018

Amnails Limited
Statement of Affairs at 21 November 2018

A1 - Summary of Liabilities

	£	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)		4,800
Liabilities		
Preferential creditors:-		-
Estimated deficiency/surplus as regards preferential creditors		4,800
Estimated prescribed part of net property where applicable (to carry forward)		-
Estimated total assets available for floating charge holders		4,800
Debts secured by floating charges		-
Estimated deficiency/surplus of assets after floating charges		4,800
Estimated prescribed part of net property where applicable (brought down)		-
Total assets available to unsecured creditors		4,800
Unsecured non-preferential claims: (excluding any shortfall to floating charge holders)		
H M Revenue & Customs - VAT	11,438	
Director's Loan	4,800	
		(16,238)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(11,438)
Shortfall to floating charge holders (brought down)		-
Estimated deficiency/surplus as regards creditors		(11,438)
Issued and called up capital		
1 Ordinary £1 shares		(1)
Estimated total deficiency/surplus as regards members		(11,439)

Signature:  _____

Date: 21/11/2018

B - Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of Security £
H M Revenue & Customs Ref: CFS-1412299	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle NE98 1ZZ	11,438			
Cuong Manh Tran	31 Cove Road, Port Talbot SA12 6TL	4,800			
		16,238			

Signature: [Signature]

Date: 21/11/2018

C - Shareholders

Signature: X

Date: 21/11/2018