

Statement of Affairs

Azcom Ltd

Statement as to affairs of Azcom Ltd

on the 06 August 2015 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 Irina Dove

Signed I Dove

Dated 06/08/2015

AZCOM LTD

Summary of Assets

Assets

Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

0 0

Assets:

Stock

20,593 5,250

Book Debts

1,187 1,187

Tangible Assets

3,013 -

Bartercard

3,815 200

**Estimated total assets available for preferential
creditors**

6,637

Signature Move

Date 06/08/2015

Summary of liabilities

	Estimated to Realise £	
Estimated total assets available for preferential creditors (carried from previous page)		6,637
Preferential creditors:		
Employees Arrears of Pay	4,883	
Total Preferential Claim		(4,883)
Estimated surplus as regards preferential creditors:		1,754
 Estimated total assets available for floating charge holders		 1,754
Debts secured by floating charges		
None	0	0
Estimated surplus of assets after floating charges		1,754
Total assets available to unsecured creditors		1,754
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Corporation Tax	2,797	
Employees' Claims	6,845	
Trade Creditors	155,870	
Utility Creditors	450	
		(165,962)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(164,208)
Issued and called up capital		
Ordinary	2	(2)
Estimated total deficiency as regards members		(164,210)

Signature *JPau*Date 06/08/2015

AZCOM LTD
COMPANY CREDITORS

Note: You must include all creditors and identify any 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 £
ATS Euromaster	PO Box 1463, Windmill Hill, Swindon, SN5 6PS	£378.03			0
BT	81 Newgate Street, London, EC1A 7AJ	£86.10			0
CPC	Faraday Drive, Preston, PR2 9PP	£329.76			0
Enterprise Freight Services Ltd	Unit 1 Fortune Business Park, The Hemmells, Basildon, Essex, SS15 6ED	£4,067.13			0
Hadleigh Salvage	Unit 9, Stock Road, Southend on Sea, Essex, SS2 5QF	£651.12			0
HIM Revenue & Customs	CT Services, Norwich S054Z, PO Box 299997, Glasgow, G70 5AB	£2,797.02			0
HIM Revenue & Customs	Late Stage Debt Resolution, HMRC, DMB 460, BX5 5AB	£130,198.98			0
HIM Revenue & Customs	DMB Campaign, HMRC, DMB 430, BX5 5AB				0
Hyper Property Group	Oaklands House, Heronway, Hutton, Essex, CM13 2LX	£12,500.00			0
McKinstry Skip Hire Ltd	81 - 83 Belfast Road, Nutts Corner, Crumlin, BT294TL	£6,159.23			0
O2	260 Bath Road, Slough, Berkshire, SL1 4DX	£363.69			0
Stevens Self Drive Hire	Unit 4, Bentalls Close, Southend on Sea, Essex, SS2 5PS	£1,359.67			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
UPS	St Davids Way, Nuneaton, CV10 7SD	£226.36			0
Arbutina, Djordje	2 Hinguar Street, Shoeburyness, SS3 9AN	£0.00			
Benak, Nicola	42 Feeches Road, Southend, SS2 6TD	£0.00			
Bigland, Susan	32 Wick Beech Avenue, Wickford, Essex	£0.00			
Dove, Irina	17 Galton Road, Westcliff on Sea, SS0 8LE	£0.00			
Dove, Steven	17 Galton Road, Westcliff on Sea, SS0 8LE	£0.00			
Edwardees, Gary	86 Thornfield Gardens, Southend on Sea	£0.00			
Mears, Donny	100 Mashiters Walk, Romford, RM1 4BP	£0.00			
Totals		£159,117.09			0

Signature *JPowe*

Date 06/08/2015

Azcom Ltd
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Irina Dove	17 Galton Road, Westcliff on Sea, SS0 8LE	Ordinary	1	£1.00
Steven Dove	17 Galton Road, Westcliff on Sea, SS0 8LE	Ordinary	1	£1.00

Signature *Steven* Date 06/08/2015