

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

S95/99

Pursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

--	--	--

Company Number

06971850

Name of Company

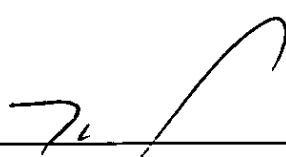
Pricewise Limited

I / We

Tauseef Rashid, Bolton House, 18 Bolton Road, Bradford, West Yorkshire, BD1 4DA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 March 2016

Signed _____



Date 30 March 2016

Kingsland Business Recovery
Bolton House
18 Bolton Road
Bradford
West Yorkshire
BD1 4DA

Ref 0581/TR/HM

For Official Use

Insolvency Section

Post Room

SATURDAY



A26

A54KUJXF
09/04/2016

#141

COMPANIES HOUSE

Firewize Limited
Statement Of Affairs as at 30 March 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets:		
Book Debts	12,500 00	12,500 00
Cash in Hand	3,000 00	3,000 00
Estimated total assets available for preferential creditors		15,500 00

Signature M. Zdziala Date 30-3-2016

Pricewize Limited
Statement Of Affairs as at 30 March 2016

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	15,500 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	15,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	15,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	15,500 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	15,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	15,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	16,255 00
Directors	62,574 00
Royal Bank of Scotland	13,000 00
HM Revenue & Customs	48,899 00
	140,728 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(125,228 00)
Estimated deficiency/surplus as regards creditors	(125,228 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(125,328 00)

Signature M. Refsal es Date 30-3-2016

**Kingsland Business Recovery
 Pricewise Limited
 C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mohammed Iqbal Choudry	289 Huddersfield Road, Dewsbury, West Yorkshire, WF13 3RW	0	80	0	80
HJ00	Mohammed Jamil	291 Huddersfield Road, Dewsbury, West Yorkshire, WF13 3RW	0	20	0	20
2 Entries Totalling						100

Signature M. Zafar

Kingsland Business Recovery
Pricewise Limited
B - Company Creditors

Key	Name	Address	£
CH01	H M Revenue & Customs (VAT)	VAT Central Unit, Alexander House, 21 Victoria Avenue, Southend-on-Sea X, SS99 1AW	32,898 67
CH02	H M Revenue & Customs (PAYE)	HMRC (ICHU), Room BP3202, Warworth House, Benton Park View, Long Benton, Newcastle upon Tyne, NE98 1ZZ	6,000 00
CH03	H M Revenue & Customs (CT)	CT Operations, PO Box 29997, Glasgow, G70 5AB	10,000 00
CL00	Libertas		8,000 00
CN00	Nisa Retail Limited	Waldo Way, Normanby Enterprise Park, Scunthorpe, North Lincolnshire, DN15 9GE	8,149 88
CR00	The Royal Bank of Scotland Plc	1 Victoria Place, Holbeck, Leeds, LS11 5AN	13,000 00
CV00	Virgin Media Payments Limited	PO Box 4014, Worthing, Sussex, BN13 1WE	105 65
RC00	Mohammed Iqbal Choudry	289 Huddersfield Road, Dewsbury, West Yorkshire, WF13 3RW	62,574 00
8 Entries Totalling			140,728.20

Signature M. Zepher