

In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

# LIQ02

## Notice of statement of affairs



Companies House

TUESDAY



\*AC3N8889\*  
A10 16/05/2023 #78  
COMPANIES HOUSE

..., please  
at  
house

### 1 Company details

Company number	0	8	8	7	4	4	1	8
Company name in full	HAGLEY SERVICES LTD							

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

### 2 Liquidator's name

Full forename(s)	Mansoor
Surname	Mubarik

### 3 Liquidator's address

Building name/number	Capital Books (UK) Limited
Street	66 Earl Street
Post town	Maidstone
County/Region	Kent
Postcode	M E 1 4 1 P S
Country	

### 4 Liquidator's name

Full forename(s)	
Surname	

Other liquidator  
Use this section to tell us about another liquidator.

### 5 Liquidator's address

Building name/number	
Street	
Post town	
County/Region	
Postcode	
Country	

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	0	d	2	m	0	m	5	y	2	y	0	y	2	y	3
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

### 7 Statement of affairs

I attach:

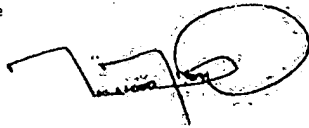
- Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- Statement of concurrence

### 8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	2	m	0	m	3	y	2	y	0	y	2	y	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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 **Mansoor Mubařik**

Company name **Capital Books (UK) Limited**

Address **66 Earl Street**

Post town **Maidstone**

County/Region **Kent**

Postcode **M E 1 4 1 P S**

Country

DX

Telephone **01622754927**

 **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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

**Statement of Affairs**

Statement as to affairs of

HAGLEY SERVICES LTD

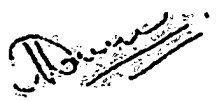
On the 02 May 2023 being a date not more than 14 days before the date of the resolution for winding up

**Statement of truth**

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 02 May 2023.

I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name **Mahreen Hameed** .....

Signed  .....

Dated 2-May-23

**HAGLEY SERVICES LTD**  
**Statement of Affairs as at 02 May 2023**

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
None	-	-
<b>Assets subject to floating charge:</b>		
None	-	-
<b>Uncharged assets:</b>		
Other Assets	1,835.20	Nil
<b>Estimated total assets available for Preferential creditors</b>	<u>1,835.20</u>	<u>-</u>

Signature .....  .....

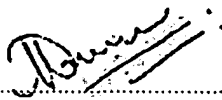
Date: 02 May 2023

HAGLEY SERVICES LTD  
Statement of Affairs as at 02 May 2023

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors</b>	-
<b>Liabilities</b>	
Priority pre-Moratorium and Moratorium Creditors	-
<b>Estimated deficiency/surplus as regards preferential creditors</b>	
Preferential Creditors:-	
Employees(numbers: 01 )	- 800.00
Pension Contributions	-
	<u>800.00</u>
<b>Estimated deficiency/surplus as available for secondary preferential creditors</b>	
HMRC - PAYE	- 9,765.54
Other secondary preferential creditors	-
<b>Estimated deficiency/surplus as regards secondary preferential creditors</b>	<u>- 10,565.54</u>
Estimated prescribed part of net property where applicable (to carry forward)	-
<b>Estimated total assets available for floating charge holders</b>	<u>- 10,565.54</u>
Debts secured by floating charges	-
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>- 10,565.54</u>
Estimated prescribed part of net property where applicable(brought down)	-
<b>Total assets available to unsecured creditors</b>	<u>- 10,565.54</u>
Unsecured non-preferential claims :-	
Employees (number: 01)	-
Consumers who have paid in advance for goods or services(number: 0 )	-
Other unsecured Creditors	- 119,716.25
	<u>119,716.25</u>
Estimated deficiency after floating charges where applicable (brought down)	-
<b>Estimated deficiency as regards creditors</b>	<u>- 130,281.79</u>
Issued and paid up capital	- 100.00
<b>Estimated total deficiency/surplus as regards members</b>	<u>- 130,381.79</u>

Signature .....



Date: 02 May 2023

HAGLEY SERVICES LTD  
COMPANY CREDITORS

Name of creditor/claimant	Address	Amount £	Is the creditor claiming retention of title	Details of any security held by creditor	Date security given	Value of
HMRC - PAYE	HM Revenue & Customs, Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	£9,765.54	No	None	None	None
HMRC - CT	HM Revenue & Customs, Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	£4.19	No	None	None	None
Barclays Bank Plc - BBL	Southampton City 3, Leicester, Leicestershire, LE87 2BB	£39,557.13	No	None	None	None
Churches Fire Security Ltd	Fire House, Mayflower Close, Chandlers Ford, SO53 4AR	£1,059.48	No	None	None	None
Drax Energy Solutions Limited	Drax Power Station, Selby, North Yorkshire, YO8 8PH	£58,177.39	No	None	None	None
BIFFA Waste Limited	Coronation Road, Cressex, High Wycombe, Buckinghamshire, HP12 3TZ	£333.26	No	None	None	None
Hillsnet Ltd	9 Centurion Way, Houghton Regis, Dunstable, LU5 6GN	£649.20	No	None	None	None
Proper Property Management Ltd	Avix Business Centre, 42-46 Hagley Road, Birmingham, West Midlands, B16 8PE	£9,400.00	No	None	None	None
Mahreen Hameed	1054 Stratford Road, Shirley, B90 4EE	£10,535.60	No	None	None	None
Total		129,481.79				

Signature ..... Date 02 May 2023



**HAGLEY SERVICES LTD**  
**List of Shareholders**

**Schedule C**

Name of Shareholder	Address	Type of shares held	The nominal amount of shares held	No. of shares held	The amount per share paid up (£)	The total amount paid up
Mahreen Hameed	1054 Stratford Road, Shirley, B90 4EE	Ordinary	100.00	100	1.00	100.00
<b>Total</b>			<b>100.00</b>			



Signature ..... Date 02 May 2023