

Rule 4 34-CVL

The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to Section 95/99 of the  
Insolvency Act 1986**S.95/99** For official use

To the Registrar of Companies

Company Number

01249115

## Name of Company

(a) Insert full name of company

(a) FAISAL'S ENTERPRISES LIMITED

(b) Insert full name(s) and address(es)

(b) I/We (b) Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon Central, London, NW4 3XP(c) Insert date the liquidator(s) of the above-named company attach a statement of the company's affairs as at (c) 6 February 2015

Signed



Date 6 February 2015

Presenter's name, address and reference (if any)

Ref JS/FaisalsEnterprises /5

46 Vivian Avenue,  
Hendon Central,  
London NW4 3XP

For Official Use	
Liquidation Section	Post Room
THURSDAY	
*A413742R*	
A32	12/02/2015
#141	
COMPANIES HOUSE	

## **Statement of Affairs**

Statement as to affairs of  
**FAISAL'S ENTERPRISES LIMITED**  
**Company Number - 01249115**

on the 6 February 2015 being a date not more than 14 days before the date of the resolution for winding up

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### **Statement of Truth**

I believe that the facts stated in this Statement of Affairs are true

**Full name** ABOOBAKER GANI

**Signed**



**Dated** 6 February 2015

**Directors' Estimated Statement of Affairs as at 6 February 2015**

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
<b>Assets</b>			
Debtors	6	£97,500	NIL
Bank		£315	£315
		<u>£97,815</u>	<u>£315</u>
<b>Less unsecured creditors</b>			
A K Gani			£366,000
Companies House			£500
HM Revenue & Customs (CT)			£500
			<u>(£367,000)</u>
Deficiency as per creditors			<u>(£366,685)</u>
Issued and paid up share capital			£100
Deficiency as creditors and shareholders			<u>(£366,785)</u>

Notes

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director
- 2 The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication
- 3 The Statement of Affairs is subject to costs and expenses
- 4 No provision has been made for staff claims
- 5 There are no Preferential Creditors
- 6 This debtor is insolvent and has ceased trading



6/2/15

Unsecured Creditors	Name	Address 1	Address 2	Address 3	Address 4	Address 5	Address 6	Reference	Amount
HM Revenue & Customs	Insolvency Claims Handling Unit		RMBP2302	Benton Park View	Longbenton	Newcastle-upon-Tyne	NE98 1ZZ	(Ref 846/P28983) (Ref 846 PY00028983) (Ref 20520 15225)	
HM Revenue & Customs (CT)	PO Box 29997	Glasgow	G70 5AB	Bradford	West Yorkshire	BD9 8AA		(Ref 20520 15225) (Ref 846/P28983) (Ref 846 PY00028983) (Ref 20520 15225)	
HM Revenue & Customs (CT)	Accounts Office Shipley	Victoria Street	Southgate	Stevenage	Herts	SG1 1HL		(Ref 846/P28983) (Ref 846 PY00028983) (Ref 846/P28983) (Ref 846 PY00028983)	
HM Revenue & Customs (PAYE/NI)	East Herts, West Essex Office Area	Cumbernauld	St Mungos Road	Glasgow	G67 1Y2			(Ref 825 C 20520 15225) (Ref 846/P28983) (Ref 846 PY00028983)	
HM Revenue & Customs (PAYE/NI)	C/o Brackebury Esq	DMB 310	BX5 5AB	London	SW16 1LR			(Ref 825 C 20520 15225) (Ref 846/P28983) (Ref 846 PY00028983)	
A K Gani	7 Woodfield Grove	Streatham		Cardiff	CF14 3UZ			(Ref 01249115) (Ref 846/P28983) (Ref 846 PY00028983)	
Companies House	Crown Way							(Ref 01249115) (Ref 846/P28983) (Ref 846 PY00028983)	
								E 367,000.00	

M. J.  
6/2/15