

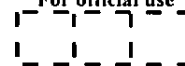
Rule 4 34-CVL

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)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

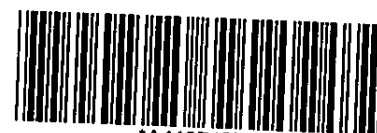
46 Vivian Avenue,
Hendon Central,
London NW4 3XP

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

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

Faisal's Enterprises Limited
Directors' Estimated Statement of Affairs as at 6 February 2015

APPENDIX A

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
<u>Assets</u>			
Debtors	6	£97,500	NIL
Bank		£315	£315
		<u>£97,815</u>	<u>£315</u>
<u>Less unsecured creditors</u>			
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><u>(£366,785)</u></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

M. Faisal
6/2/15

Faisal's Enterprises Limited
Creditors List as at 6 February 2015

APPENDIX B

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				(Ref 20520 15225)	
HM Revenue & Customs (CT)	Accounts Office Shipley	Victoria Street	Bradford	West Yorkshire	BD98 8AA		(Ref 20520 15225)	
HM Revenue & Customs (PAYE/Ni)	East Herts, West Essex Office Area	Southgate	Stevenage	Herts	SG1 1HL		(Ref 846/P28983) (Ref 846 PY00028983)	
HM Revenue & Customs (PAYE/Ni)	St Mungos Road	Cumbarnauld	Glasgow	G67 1YZ			(Ref 846/P28983) (Ref 846 PY00028983)	
HM Revenue & Customs (CT)	C/o J Brackebury Esq	DMB 310	BX5 5AB				(Ref 825 C 20520 15225)	£ 500 00
A K Gani	7 Woodfield Grove	Streatham	London	SW16 1LR				£ 366,000 00
Companies House	Crown Way	Cardiff	CF214 3UZ				(Ref 01249115)	£ 500 00
								£ 367,000 00

M. J. J.
6/2/15