

Rule 4 34 - CVL

**The Insolvency Act 1986**  
**Statement of Company's Affairs**

**Pursuant to section 95/99 of**  
**the Insolvency Act 1986**

**S95/99**

**For Official Use**

To the Registrar of Companies

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**Company Number**

01771439

Name of Company

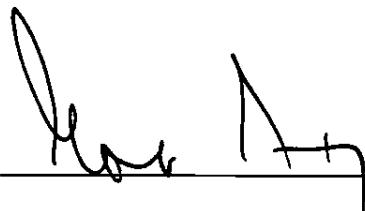
Forbes Campbell Limited

I / We

Martin C Armstrong FCCA FABRP FIPA MBA, Allen House, 1 Westmead Road, Sutton, Surrey SM1 4LA

the liquidator(s) of the above named company attach a statement of the company affairs as at 28 January 2015

Signed



Date 28 January 2015

Turpin Barker Armstrong  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

Ref XF0133/MCA/AB

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<b>For Official Use</b>	
Insolvency Section	Post Room
	
TUESDAY	A09 03/02/2015 #270 COMPANIES HOUSE
*A40G4D60*	

**Statement of Affairs**

Statement as to affairs of

Forbes Campbell Limited

on the 28 January 2015 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

Sunitan Bhatia

Signed



Dated

20/1/2015

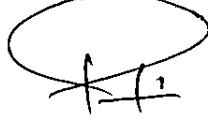
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Forbes Campbell Limited  
Statement Of Affairs as at 28 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets</b>		
Book Debts	356,670 00	Uncertain
Claim		Uncertain
Refund	5,000 00	5,000 00
Cash at Bank	10 00	10 00
<b>Estimated total assets available for preferential creditors</b>		5,010 00

Signature



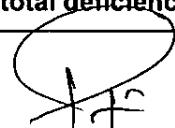
Date 28/1/2015

Forbes Campbell Limited  
Statement Of Affairs as at 28 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	5,010 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	5,010 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 5,010 00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	5,010 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL 5,010 00
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	NIL 5,010 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Investors	510,000 00
Directors	Uncertain
HM Revenue & Customs - CTSA	1,457 00
Barclaycard	23,250 00
	534,707 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(529,697 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(529,697 00)
Issued and called up capital	
Ordinary Shareholders	2 00
<b>Estimated total deficiency/surplus as regards members</b>	2 00 (529,699 00)

Signature



Date 28/1/2015

**Turpin Barker Armstrong  
Forbes Campbell Limited  
B - Company Creditors**

Key	Name	Address	£
CB00	Barclaycard	Bankruptcy Team, Barclaycard House, 123 Pavilion Drive, Northampton, NN4 7SG	23,250.00
CB01	Nadia Bhaloo	c/o Gulshan Kassam, 28 Riven Court, Inverness Terrace, London, W2 6JA	100,000.00
CH01	HM Revenue & Customs - CT	Local Compliance Harrow, CT Operations S1564, PO Box 3900, Glasgow, G70 6AA	1,457.20
CK00	Gulshan Kassam	28 Riven Court, Inverness Terrace, London, W2 6JA	40,000.00
CK01	Dr A Kunwa	1 Alder Lodge, 73 Stevenage Road, London, SW6 6NP	70,000.00
CK02	Mrs S Kunwa	1 Alder Lodge, 73 Stevenage Road, London, SW6 6NP	300,000.00
<b>6 Entries Totalling</b>			<b>534,707.20</b>

Signature

**Turpin Barker Armstrong  
Forbes Campbell Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Sultan Bhatia	3 Fosse Lodge, 138 Croydon Road, Reigate, Surrey, RH2 0NG	0	1	0	1
HC00	Roger Compton	Woodbridge, Charlwood Road, Horley, Surrey, RH6 0AJ	0	1	0	1
<b>2 Entries Totalling</b>			<b>2</b>			

Signature

