

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of the  
Insolvency Act 1986**S.95/99**

To the Registrar of Companies

**For official use**

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**Company Number**

03705778

## Name of Company

(a) Insert full name of  
company

(a) Karishma Limited t/a Rajdoot Indian Restaurant

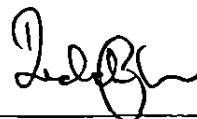
(b) Insert full name(s)  
and address(es)

I (b) Richard Cacho  
 Wood Page Allen Limited  
 Unit 7, Trust Court  
 Vision Park, Chivers Way  
 Histon  
 Cambridge  
 CB24 9PW

(c) Insert date the liquidator of the above-named company attach a statement of the company's affairs as at  
(c)

15 May 2015

Signed



Date 15/5/15

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

Richard Cacho  
 Wood Page Allen Limited  
 Unit 7, Trust Court  
 Vision Park, Chivers Way  
 Histon  
 Cambridge  
 CB24 9PW  
 KARI001  
 0843 8860970

<b>For Official Use</b>	
Liquidation Section	Post Room
SATURDAY	
	
*A47JK0SR*	
A30	16/05/2015
#274	
COMPANIES HOUSE	

**Statement of Affairs**

Statement as to affairs of

Karishma Limited t/a Rajdoot Indian Restaurant

on the 15 May 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

HANIFUR RAHMAN

Signed

Hanifur Rah

Dated

15 MAY 2015

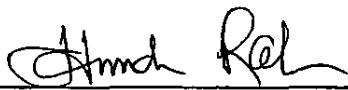
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Karishma Limited t/a Rajdoot Indian Restaurant  
Statement Of Affairs as at 15 May 2015

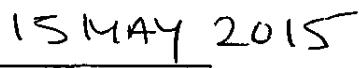
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets.</b>		
Plant & Machinery	16,342 00	NIL
<b>Estimated total assets available for preferential creditors</b>		NIL

Signature



Date



Karishma Limited t/a Rajdoot Indian Restaurant  
Statement Of Affairs as at 15 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Mr Hamidur Rahman	462 00
HMR&C - Corp Tax	100 00
HMR&C - PAYE/NIC	500 00
HMR&C - VAT	5,344 00
	6,406 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(6,406 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(6,406 00)
Issued and called up capital	
Ordinary Shareholders	166 00
	166 00
<b>Estimated total deficiency/surplus as regards members</b>	(6,572 00)

Signature

Hamidul Rah

Date

15 MAY 2015

• **Wood Page Allen Limited**  
**Karishma Limited t/a Rajdoot Indian Restaurant**  
**Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CH00	H M Revenue & Customs - C/T 12698 14290 CT Operations S1564 PO Box 29997 Glasgow G70 5AB	100 00	0 00	100 00
CH01	H M Revenue & Customs - VAT 709 3854 14 5th Floor Regian House Liverpool L74 1AD	5,344 05	0 00	5,344 05
CH03	HM Revenue & Customs ICHU 765PX00119819 Insolvency Claims Handling Unit Benton Park View Newcastle Upon Tyne NE98 1ZZ	500 00	0 00	500 00
CR00	Hamidur Rahman 23 Cinnamon Garden Guildford GU2 9YZ	462 00	0 00	462 00
<b>4 Entries Totalling</b>		<b>6,406.05</b>	<b>0.00</b>	<b>6,406.05</b>

*Hamid Rah  
15 MAY 2015*