

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**

For official use

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To the Registrar of Companies

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)

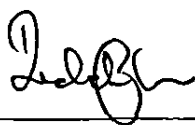
I (b) Richard Cacho
Wood Page Allen Limited
Unit 7, Trust Court
Vision Park, Chivers Way
Histon
Cambridge
CB24 9PW

(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

For Official Use

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

Statement of truth

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

Full Name

HAUIDUR RAHMAN

Signed



Dated

15 MAY 2015

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 £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Plant & Machinery	16,342 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature Amrith Reddy Date 15 MAY 2015

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

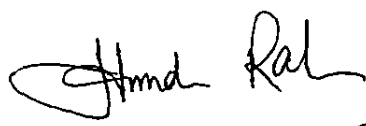
A1 - Summary of Liabilities

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

Signature Hamidur Rahman 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
4 Entries Totalling		6,406.05	0.00	6,406.05


 15 MAY 2015