

Rule 4.34 CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

4431764

Name of Company

(a) Insert full name of Company

(a) **SUTHERLAND ROAD PROPERTIES LIMITED**

(b) Insert full name(s) and address(es) I/We (b) STEPHEN FRANKLIN, FIPA MABRP,
 PANOS ELIADES FRANKLIN & CO,
 OLYMPIA HOUSE, ARMITAGE ROAD,
 LONDON, NW11 8RQ

(C) Insert date The liquidator(s) of the above named company attach a statement of the company's affairs as at (c) 30th April 2013

Signed

Date 30th April 2013

STEPHEN FRANKLIN

Presenter's name
address and
reference (if any)

**Panos Eliades Franklin & Co.,
 Olympia House,
 Armitage Road,
 London, NW11 8RQ.**

For
 Liquidation Sec

TUESDAY
 F

A28V1343
 A03 21/05/2013 #33
 COMPANIES HOUSE
 A27LKLQY
 A32 03/05/2013 #220
 COMPANIES HOUSE



STATEMENT OF AFFAIRS

SUTHERLAND ROAD PROPERTIES LIMITED

Statement of Affairs of Sutherland Road Properties Limited
on the 30th day of April 2013, the date of the resolution for winding up

STATEMENT OF TRUTH

I, Tobi Cohen - Director
of 727 – 729 High Road, London, N12 0BP.

believe that the pages exhibited hereto and marked A and Schedule of Creditors is a full, true and complete statement as to the affairs of the above-named Company as at 30th April 2013, the date of the resolution for winding up

Signed _____ T.S.Cohen.

Full Name _____ Tobi Cohen.

Dated _____ 30 April 2013

A

SUTHERLAND ROAD PROPERTIES LIMITED

STATEMENT OF AFFAIRS AS AT 30TH APRIL 2013

	BOOK VALUE	ESTIMATED REALISABLE VALUE
ASSETS	£	£
Debtors - Inter-Company Balances		
Aldgate Warehouse (Wholesale) Limited - In Liquidation	6,141,376	Nil
AC & TC Properties Limited	654,525	Nil
Le Shark Limited	500,000	Nil
Pipps Hill Properties Limited	244,140	Nil
	<u>7,540,041</u>	<u>Nil</u>
LIABILITIES		
Unsecured Non-Preferential Creditors		
Trade and Expense - Schedule B	250	
HM Revenue & Customs - Corporation Tax	2,484,598	
T Cohen	<u>650,831</u>	<u>3,135,679</u>
Estimated Deficiency as regards Creditors		3,135,679
SHARE CAPITAL		
Ordinary £1 shares issued and fully paid		<u>100</u>
ESTIMATED TOTAL DEFICIENCY		<u>£ 3,135,779</u>

SIGNATURE

T. J. Cohen.

DATE 30TH APRIL 2013

SUTHERLAND ROAD PROPERTIES LIMITED

SCHEDULES OF CREDITORS

B

TRADE AND EXPENSE

RHCO - 727-729 High Road, North Finchley, London, N12 0BP £ 250

C

OTHER

HM Revenue & Customs - DMB 464, BX5 5AB 2,484,598

T Cohen - 727-729 High Road, London, N12 0BP 650,831

SIGNATURE

J. S. Cohen.

DATE 30TH APRIL 2013