

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant 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

05022502

(a) Insert full name of company

Name of Company
(a) Nuha Limited

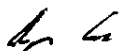
(b) Insert full name and addresses

We (b)
Stephen Paul Grant
Wilkins Kennedy LLP
Bridge House
London Bridge
London
SE1 9QRAnthony Malcolm Cork
Wilkins Kennedy LLP
Bridge House
London Bridge
London
SE1 9QR

(c) Insert date

the Joint Liquidators of the above-named company attaches a statement of the company's affairs as at 23 March 2015

Signed



Date 24 March 2015

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

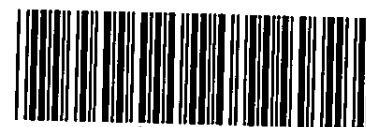
Wilkins Kennedy LLP
Bridge House
London Bridge
London
SE1 9QR

For Official Use

Liquidation Section

Post Room

FRIDAY



A442RXN7

A04

27/03/2015

#179

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Nuha Limited t/as The Prince of Bengal on the 23 March 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

This Statement of Truth must be signed by a director when the rest of this form has been completed.

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

Full Name

Sitbul Alam

Signed



Dated

23/3/15

Nuha Limited t/as The Prince of Bengal

A – Summary of Assets

	Book Value £	Estimated to Realise £
Assets Specifically Pledged:	Nil	Nil
Assets Not Specifically Pledged		
Land & Property (Leasehold)	13,051	Nil
Cash at Bank	907	907
Cash in Hand	5,000	5,000
Fixtures, Fittings & Equipment	3,480	2,325
Stock	5,000	500
Goodwill	Nil	Unknown
Estimated Total Assets Available for Preferential Creditors		8,732

Signature  _____

Date 23/8/15 _____

A1 – Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	8,732
Preferential Creditors	
	Nil
Estimated Deficiency/Surplus as Regards Preferential Creditors.	8,732
Debts Secured by Floating Charges.	
	Nil
Estimated Deficiency/Surplus of Assets After Floating Charges:	8,732
Unsecured Non-Preferential Claims (excluding any shortfall to floating charge holders):	
Trade & Expense Creditors	14,049
HM Revenue & Customs	30,000
Bank	20,000
Director's Loan Account	54,000
UK Border Agency	30,000
	(148,049)
Estimated Surplus/Deficiency as Regards Non-Preferential Creditors:	(139,317)
Issued and Called Up Capital:	
Ordinary Shareholders	(100)
Estimated Total Deficiency/Surplus as Regards Members	(139,417)

Signature



Date

23/3/15

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of Any Security Held by Creditor	Date Security Given	Value of Security £
A Mitra & Co	137 Cassiobury Drive, Watford, WD17 3AH	£360.00			0
CJM Consultants	137 Cassiobury Drive, Watford, WD17 3AH	£234.00			0
E ON Energy Solutions Limited	Credit Operations Legal Team, PO Box 10126, Trinity House, 2 Burton Street, Nottingham, NG1 4BX	£11,308.00			0
HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£30,000.00			0
Mr Saiful Alam	49 Langley Way, Watford, WD17 3EA	£54,000.00			0
NatWest Bank Plc	Credit Management Services, 7-10 Brindley Place, Birmingham, B1 2TZ	£20,000.00			0
PRS For Music	PO Box 4575, Worthing, BN11 9AR	£220.00			0
St Albans and Watford Broadcasting Co Ltd	c/o Adventure Island, Western Esplanade, Southend on Sea, Essex, SS1 1EE	£1,926.92			0
UK Border Agency	1st Floor Waterside Court, Kirkstall Road, Leeds, LS4 2QB	£30,000.00			0
Totals		£148,048.92			0

Signature 

Date 23/3/15

C

COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Mr Saful Alam	49 Langley Way, Watford, WD17 3EA	Ordinary	100	£100.00

Signature 

Date 23/3/15