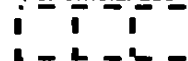


Rule 4 34-CVL

The Insolvency Act 1986

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

For official use



To the Registrar of Companies

Company Number

05289033

Name of Company

(a) Insert full name of
company

(a) SATKARTAR UK LIMITED

Limited

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

I/we (b) ANGELA KELLY
OWG CORPORATE RECOVERY LIMITED
32 THREADNEEDLE STREET
LONDON EC2R 8AY

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 12 AUGUST 2013

Signed

A. Kelly

Date 20/08/13

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

OWG CORPORATE RECOVERY LTD
32 THREADNEEDLE STREET
LONDON
EC2R 8AY
AMK/S0003

For Official Use

Liquidation Section

Post Room



A2HHVXDL

A19

23/09/2013

#80

COMPANIES HOUSE

MONDAY

Statement of Affairs

IN THE MATTER OF SATKARTAR UK LIMITED
AND
IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to affairs of

SATKARTAR UK LIMITED

Company No. 05289033

on the 12th day of August 2013 being a date not more than 14 days before 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 MR KAROLY KABATNIK



Signed.. ..

Dated ... 12/8/13

Co No. 05289033

Date 12/8/13

A1 – Summary of Liabilities SATKARTAR UK LTD Co No. 05289033

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		£ 14,000
Liabilities	£	
Preferential creditors:-	0	0
Estimated deficiency/surplus as regards preferential creditors		£ 14,000
Estimated prescribed part of net property where applicable (to carry forward)	£ 0	0
Estimated total assets available for floating charge holders		£ 14,000
Debts secured by floating charges (Debenture)	£ 0	0
Estimated deficiency/surplus of assets after floating charges		£ 14,000
Estimated prescribed part of net property where applicable (brought down)	£ 0	0
Total assets available to unsecured creditors		£ 14,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
H M Revenue & Customs – VAT	8,100	
H M Revenue & Customs	2,927	
Trade and Expense creditors	115,508	
		(126,535)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£ (112,535)
Shortfall to floating charge holders (brought down)	£ 0	
Estimated deficiency/surplus as regards creditors		£ (112,535)
Issued and called up capital	£ 100	100
Estimated total deficiency/surplus as regards members		£ (112,635)

Signature

Date

12/8/13

B
Satkartar UK Limited Co No.05289033
Company Creditors

Note You must include all creditors and identify 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 £
Incasso (Vodafone)	Grosvenor House, Project Hill, Redditch B97 4DL	975	N/A		
Chatha & Co	115-116 Spon End, Coventry CV1 3HF	6,000	N/A		
Drydensfairfax Solicitors (HMRC)	Fairfax House, Merrion Street, Leeds LS2 8BX	2,927	N/A		
Waters & Gate (Creditsafe)	PO Box 235, Caerphilly CF83 9EN	460	N/A		
Euler Hermes (fuelgenic)	1 Canada Square, London E14 5DX	1,973	N/A		
HSBC Bank plc	11 Stamford New Road, Cheshire WA14 1BW	16,000	N/A		
Metatron Corporation UK Ltd	Unit 2C, Bodmin Road, Coventry CV2 5DB	90,100	N/A		
		£118,435			

(Signature)

Signature _____ Date 12/8/13