

Statement of Company's
Affairs

S.95/99

Pursuant to Section 95/99 of the
Insolvency Act 1986

To the Registrar of Companies

For Official Use

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

05516975

Name of Company

(a) Insert full name of
company

(a) India Gates Premier Limited

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

I, (b) Andrew Rosler
Ideal Corporate Solutions Limited
Third Floor
St Georges House
St Georges Road
Bolton BL1 2DD

(c) Insert date

the Liquidator of the above named company, attach a statement of the company's affairs
as at (c) 13 April 2015

Signed




Date

15.4.15

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

Andrew Rosler
Bolton
Third Floor
St George's House
St George's Road
Bolton BL1 2DD
I6178

| | | |
|-----------------|---|-----|
| THURSDAY |  | |
| | A16 | #90 |
| *A45F5GUI* | | |
| 16/04/2015 | | |
| COMPANIES HOUSE | | |

Statement of Affairs**INDIA GATES PREMIER LIMITED**

Statement as to affairs of India Gates Premier Limited

on the 13 April 2015 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 Mujibar Rahman**Signed**Mujibar Rahman**Dated**13/4/15

Signature

Mujibar Rahman

Date

13/4/15


A - SUMMARY OF ASSETS

| | <u>Book Value</u> | <u>Estimated to Realise</u> |
|-------------------------------------|-------------------|-----------------------------|
| | £ | £ |
| Assets Subject to Specific Charge | | |
| Assets Subject to Fixed Charge | | |
| Assets Subject to Floating Charge | | |
| Assets not Subject to Charge | | |
| Cash at Bank | 687 | 687 |
| Cash on Hand | 10,000 | 10,000 |
| Available to preferential creditors | <u>10,687</u> | <u>10,687</u> |

Signature nd. m62.0 fed m Date 13/4/15

A1 – SUMMARY OF LIABILITIES

| | Estimated to Realise |
|--|-------------------------|
| £ | £ |
| Estimated total assets available for preferential creditors | 10,687 |
| Liabilities | 0 |
| Estimated Surplus (Deficiency) as regards preferential creditors | 10,687 |
| Estimated total assets available for floating charge holders | 10,687 |
| Floating Charge Claims | 0 |
| Total assets available to unsecured creditors | 10,687 |
| Unsecured non-preferential claims | |
| Director's Loan Account | (18,160) |
| Trade and Expenses Creditors | (125,500) |
| | (143,660) |
| Estimated Surplus (Deficiency) Unsecured creditors | (132,973) |
| Share Capital | |
| Ordinary | (100) |
| | (100) |
| Estimated Surplus (Deficiency) as regards members | (133,073) |

Signature  Date 13/4/15

B COMPANY CREDITORS - INDIA GATES PREMIER LIMITED

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 | Date security given | Value of security £ |
|------------------------------|--|------------------|------------------------------|---------------------|---------------------|
| Aire Valley | Unit 12, Valley Road, Valley Road Business Park Keighley BD21 4LZ | 7,000 00 | | | 0 00 |
| Bolton MBC | Business Rates Section, Town Hall, , Civic Centre, , Bolton, BL1 1RX | 60,000 00 | | | 0 00 |
| Efoods | 34 GT Norbury Street, Hyde Cheshire SK14 1BR | 8,000 00 | | | 0 00 |
| Eon Limited | Newland House, 49 Mount Street Nottingham NG1 6PG | 6,500 00 | | | 0 00 |
| HMRC | ICHU, Longbenton, Newcastle upon Tyne, NE98 1ZZ | 30,000 00 | | | 0 00 |
| Mujibur Rahman | 9 Ullswater Close Blackburn BB1 5LT | 18,160 00 | | | 0 00 |
| Redundancy Payments Office | Cobalt Square, 83-85 Hagley Road Birmingham B16 8QG | 0 00 | | | 0 00 |
| Total Gas & Power | Bridge Gate , 55-57 High Street Redhill RH1 1RX | 4,000 00 | | | 0 00 |
| Youngs Beer | Unit 20, Churchill, Lomeshaye Estate Nelson BB9 6RT | 10,000 00 | | | 0 00 |

Signature W. M. S. R. Khan Date 13/4/15

C SHAREHOLDERS - INDIA GATES PREMIER LIMITED

| No. | Name of shareholder | Address (with postcode) | Type of shares held | Nominal amount of share £ | Number of shares held £ | Amount per share called up £ | Total amount called up £ |
|-----|---------------------|--|---------------------|---------------------------|-------------------------|------------------------------|--------------------------|
| | Abdul Boshier | 97 Croft Street Hyde Manchester SK14 1BE | Ordinary | 1 00 | 8 | 1 00 | 8 00 |
| | Abdul Matin | 67 Croft Street Hyde Cheshire SK14 1BE | Ordinary | 1 00 | 8 | 1 00 | 8 00 |
| | Abdul Mussabbir | 76 Chapel Street Hyde Cheshire SK14 1DN | Ordinary | 1 00 | 8 | 1 00 | 8 00 |
| | Aqodu Ali | 3 Edna Street Hyde Cheshire | Ordinary | 1 00 | 8 | 1 00 | 8 00 |
| | Ashidul Haque | 14 Brighton Terrace Blackburn BB2 6LA | Ordinary | 1 00 | 10 | 1 00 | 10 00 |
| | Badrul Alom | 78 Gt Norbury Street Hyde Cheshire SK14 1HX | Ordinary | 1 00 | 8 | 1 00 | 8 00 |
| | Dhom Ali | 159 Dukes Brow Blackburn BB2 6DJ | Ordinary | 1 00 | 9 | 1 00 | 9 00 |
| | Heron Ali | 85 Broughton Street Burnley BB12 0AT | Ordinary | 1 00 | 8 | 1 00 | 8 00 |
| | M Rahman | Unknown | Ordinary | 1 00 | 6 | 1 00 | 6 00 |
| | Mohammed Miah | 46 Maple Street Blackburn BB1 6LP | Ordinary | 1 00 | 13 | 1 00 | 13 00 |
| | T Ali | Unknown | Ordinary | 1 00 | 6 | 1 00 | 6 00 |
| | Urshani Raneheb | Unknown | Ordinary | 1 00 | 8 | 1 00 | 8 00 |
| | | | | | | Total. | 100.00 |

Signature 22. m. k. l. h. d. n. Date 13/4/15