

Rule 4 34 - CVL

**The Insolvency Act 1986**  
**Statement of Company's Affairs**  
**Pursuant to section 95/99 of**  
**the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

For Official Use

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Company Number

05750353

Name of Company

The Tamarind Tree Limited

I / We

Clive Morris, Heskin Hall Farm, Wood Lane, Heskin, Preston, PR7 5PA

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 19 January 2015

Signed



Date 19 January 2015

Marshall Peters  
 Heskin Hall Farm  
 Wood Lane  
 Heskin  
 Preston  
 PR7 5PA

Ref T054/CM/AH/LM/KC

For Official Use  
 Insolvency Section | Post Room

TUESDAY



\*A3ZY3OVT\*

27/01/2015

#88

**Statement of Affairs**

Statement as to affairs of

The Tamarind Tree Limited

on the 19 January 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

ROBERT WILLIAM WALTON

Signed



Dated

19 - 01 - 2015

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The Tamarind Tree Limited  
Statement Of Affairs as at 19 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Directors Loan Account - R Walton	47,000 00	9,000 00
Cash In Hand	3,000 00	3,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>12,000 00</b>

Signature \_\_\_\_\_ Date \_\_\_\_\_

The Tamarind Tree Limited  
Statement Of Affairs as at 19 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	12,000 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	12,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	12,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	12,000 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	12,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	12,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	9,425 00
HM Customs & Excise - VAT	56,184 00
HM Revenue & Customs - PAYE/NIC	525 00
HM Revenue & Customs - Corp Tax	6,426 00
	72,560 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(60,560 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(60,560 00)
Issued and called up capital	
Ordinary Shareholders	200 00
	200 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(60,760 00)</u>

Signature \_\_\_\_\_ Date \_\_\_\_\_

**The Tamarind Tree Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	AMS Accountants	First Floor, Queens Court, 24 Queen Street, Manchester, M2 5HX	9,425 00
CH00	HM Revenue & Customs	ICHU RMBP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	525 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH02	HM Revenue & Customs	Inland Revenue, Enforcements Office, Durrington Bridge House, Durrington Road, Worthing, West Sussex, BN12 4SE	6,426 00
CH03	HM Customs & Excise	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	56,184 00
<b>5 Entries Totalling</b>			<b>72,560.00</b>

Signature

**The Tamarind Tree Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HM00	Dilraj Miah	Alyeska, Sandhurst Road, Finchampstead, Berkshire, RG40 3JG	0	10	10	20
HM01	Mohammed Miah	Monsoon Restaurant, High Street, Hartley, Wintney, Hampshire, RG27 8NW	0	10	10	20
HW00	Robert Walton	Trunkwell House, Beech Hill Road, Beech Hill, Reading, RG7 2AT	0	50	50	100
HA00	Sultan Ahmed	428 Finchampstead Road, Wokingham, RG40 3KB	0	10	10	20
HC00	Yeabin Chowdhury	17 Laburnum Road, Winnersh, Wokingham, RG41 5XL	0	20	20	40
<b>5 Entries Totalling</b>						<b>200</b>

Signature