

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

For Official Use

To the Registrar of Companies

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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(→) 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

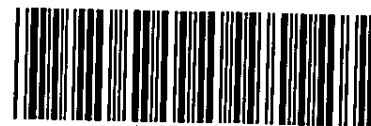
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For Official Use

Insolvency Section

Post Room

TUESDAY



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A21

27/01/2015

#88

COMPANIES HOUSE

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

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

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

A - Summary of Assets

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

Signature _____ Date _____

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

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	12,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 12,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 12,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	12,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 12,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	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
	<u>72,560 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(60,560 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(60,560 00)</u>
Issued and called up capital	
Ordinary Shareholders	200 00
	<u>200 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(60,760 00)</u></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, Barrington 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
5 Entries Totalling			72,560.00

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
5 Entries Totalling						200

Signature _____