

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

05979019

Name of Company

Oldteak Ltd T/A Prithi Raj

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 26 March 2015

Signed



Date 26 March 2015

Accura Accountants Business Recovery
 Langley House
 Park Road
 London
 N2 8EY

Ref O0228/AS/RS/TD/MA/NS/SC

Software Supplied by Turnkey Computer Technology Limited Glasgow

Turnaround Ltd

For Official Use

Insolvency Section

Post Room

COMPANIES HOUSE



Q44BNZSQ
 QIQ 31/03/2015 #72
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Oldteak Ltd T/A Prithi Raj

on the 26 March 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 MR. SHAFIQUR RAHMANSigned Dated 26.3.15

A10

"A44D0C82"
31/03/2015
COMPANIES HOUSE

#133

Oldteak Ltd T/A Prithi Raj
Statement Of Affairs as at 26 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Proceeds From Sale of Assets/ Goodwill	6,820 00	6,820 00
Other Debtors	11,361 00	Uncertain
Cash at Bank- Barclays Bank Plc	128 87	128 87
Estimated total assets available for preferential creditors		6,948 87

Signature  Date 26.3.15

Oldteak Ltd T/A Prithi Raj
Statement Of Affairs as at 26 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,948 87
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	6,948 87
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	6,948 87
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,948 87
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	6,948 87
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,948 87
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	10,000 00
HM Revenue & Customs (VAT)	32,157 28
HM Revenue & Customs (Corporation Tax)	32,257 28
	74,414 56
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(67,465 69)
Estimated deficiency/surplus as regards creditors	(67,465 69)
Issued and called up capital	
Ordinary Shares	1 00
	1 00
Estimated total deficiency/surplus as regards members	(67,466 69)

Signature  Date 26 03 15

Accura Accountants Business Recovery Turnaround Ltd
Oldteak Ltd T/A Prithi Raj
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	32,157 28
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	32,257 28
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CS00	Samee Frozen Foods Ltd	Unit 2 Fishermans Wharf, Brighton Road, Shoreham on Sea, West Sussex, BN43 6RE	10,000 00
RR01	Mr Shafiqur Rahman	55A Meadow Road, Worthing, West Sussex, BN11 2RH	0 00
5 Entries Totalling			74,414.56

Signature



26.03.15

Oldteak Ltd T/A Prithi Raj
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Ataur Rahman	62 Middle Road, Shoreham By Sea, West Sussex, BN43 6GA	0	1	0	1
1 Entries Totalling						1

Signature Wan 26.3.15