

**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

06269682

Name of Company

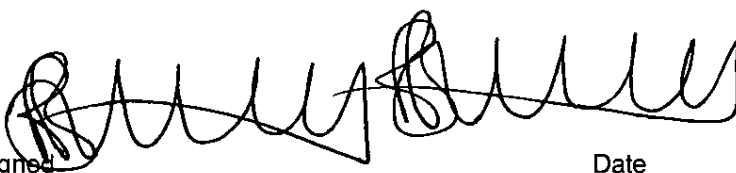
Jomm Malaysia (UK) Limited

I / We

Paul Bailey, 257b Croydon Road, Beckenham, Kent, BR3 3PS

Tommaso Waqar Ahmad, 257b Croydon Road, Beckenham, Kent, BR3 3PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 December 2014



Signed

Date 30 December 2014

Bailey Ahmad Limited
257b Croydon Road
Beckenham
Kent
BR3 3PS

Ref JO05/PB/TA/DP/LF/KMB

For Official Use

Insolvency Section

Post Room

TUESDAY



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06/01/2015

#362

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Jommalaysia (UK) Limited formerly trading as Penang

on the 30 December 2014 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

MUHAMMAD ZUHRI ABDULLAH

Signed



Dated

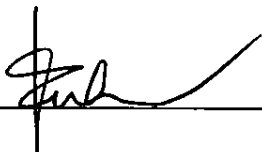
30 Dec 2014

Jommalaysia (UK) Limited formerly trading as Penang
Statement Of Affairs as at 30 December 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Cash at Bank	55,312 65	55,312 65
Estimated total assets available for preferential creditors		55,312 65

Signature



Date

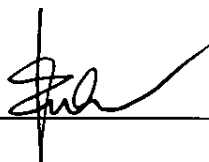
30 DEC 2014

Jommalaysia (UK) Limited formerly trading as Penang
Statement Of Affairs as at 30 December 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	55,312 65
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 55,312 65
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 55,312 65
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	55,312 65
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 55,312 65
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	55,312 65
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	123,836 51
Directors	499,219 60
Associated company	2,119,463 51
HM Revenue & Customs - PAYE/NI	20,670 54
HM Revenue & Customs - VAT	93,423 28
	<u>2,856,613 44</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(2,801,300 79)
Estimated deficiency/surplus as regards creditors	<u>(2,801,300 79)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(2,801,301 79)</u>

Signature



Date

30 DEC 2014

**Jommalaysia (UK) Limited formerly trading as Penang
B - Company Creditors**

Key	Name	Address	£
CA00	ADT Fire & Security	11 Tower View, King Hill, West Malling, Kent, ME19 4DQ	370 75
CA01	Argus Fire	Hendlade House, 46 New Road, Stourbridge, West Midlands, DY8 1PA	0 00
CB00	Benjamin Kay	York House, Empire Way, Wembley, Middlesex, HA9 0QL	0 00
CB01	Bill Fields of London	Unit A15-A19, New Covent Garden Market, London, SW8 5EE	7,972 10
CB02	BKB Sears Morgan	Elm Park House, Elm Park Court, Pinner Middlesex, HA5 3NN	0 00
CB03	Business Essentials	Unit 2 Forest Row Business Park, Station Road, Forest Row, East Sussex, RH18 5DW	2,214 40
CC00	Colophon	5-7 Atlas Road, Webley, Middlesex, HA9 0JH	1,224 00
CC01	Colourprint	31 Whitcomb Street, London, EC2H 7EP	180 00
CC03	Communication IQ	22 Gateley Road, London, SW9 9SZ	24,000 00
CC04	Cafe Direct plc	Unit 4 F Zetland House, 5-25 Scrutton Street, London, EC2A 4HJ	132 00
CC05	Classeq	Classic House, Roebuck Way, Knowlhill, MK5 8 WH	780 00
CC06	Cold Control Services Ltd	The Stable, Lyeway Farm, Lyeway, Ropley, Hampshire, SO24 0DD	383 04
CD00	DHL Supply Chain Limited	33 Thames Road, River Road Industrial Estate, Barking, IG11 0HW	1,138 80
CF00	First Choice	Unit C28-C31, Fruit & Vegetable Market, New Covent Garden, Nine Elm Lane, London, SW8 5JJ	7,167 36
CF01	Food Alert Limited	247 to 249 Cromwell Road, London, SW5 9GA	4,422 00
CF02	Four Seasons Catering Supplies	43 Rowditch Lane, Battersea, London, SW11 5BX	0 00
CF03	Fresh Direct London Limited	D1-D6 Fruit & Vegetable Market, New Covent Market, London, SW8 5LL	21,601 63
CG00	Global Cooling	Sundial Barn, 2 Sundial Close, Brailsford, Ashbourne, Derbyshire, DE6 3DP	5,323 20
CH00	Hobart UK	Southgate Way, Peterborough, PE2 6GN	205 80
CH01	Hook & Line Seafoods Limited	Unit 101 Rockingham Street, London, SE1 6PD	17,217 32
CH02	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	93,423 28
CH03	H M Revenue & Customs	ICHU - BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	20,670 54
CI00	Imbibe	Units 22/23 The Lo Centre River Road, Barking, IG22 0DR	2,957 83
CI01	Ital Cutlery	Wickham Mews, Rear of 47 Manor Avenue, Brockley, London, SE4 1TD	180 00
CK00	Kavis	Unit 14, Pop In Business Centre, South Way, Wembley, Middlesex, HA9 0HF	265 20
CK01	Kei Sound & Vision	PO Box 4205, Hornchurch, Essex, RM11 1WD	361 70
CK02	Kent Frozen Foods Limited	Kent House, Priory Park, Mills Road, Aylesford, Kent, ME20 7PP	174 62
CK03	Kribensis Leisure	1st Floor Towers Point, Towers Business Park, Rugeley, Staffordshire, WS15 1UZ	5,573 25
CK04	Kasugi Prima Sdn Bhd	c/o 20 Kenbrook House, Kensington High Street, London, W14 8NY	2,119,463 51
CL00	La Compagnie Dessert	New Covent Garden, London, SW8 5NX	383 25
CL01	Livebookings Limited	5th Floor, Elizabeth House, 39 York Road, London, SE1 7NQ	0 00

Signature



**Jommalaysia (UK) Limited formerly trading as Penang
B - Company Creditors**

Key	Name	Address	£
CL02	L'Unico	Kemp House, 152-160 City Road, London, EC1V 2DW	405 72
CO00	O'Hara	Durham House Farm, Hollybush Lane, Denham, UB9 4HB	920 00
CO01	OJ Fresh Limited	Unit 3, Camberley Business Centre, Bracebridge Off Stanhope Road, Camberley, Surrey, GU15 3DP	40 85
CP00	Premier Fire Systems Limited	19 Station Road, Thorpe Bay, Southend on Sea, SS1 3JY	552 00
CP01	Performing Right Society Limited	29-33 Berners Street, London, W1T 3AB	1,641 64
CP02	Public Performance Licences	1 Upper James Street, London, W1F 9DE	817 56
CP03	Paperchase Accountancy	First Floor, 42 Sydenham Road, London, SE26 5QF	1,800 00
CP04	Penta	30 Wellington Road Sandhurst, Berkshire, GU47 9AY	5,317 79
CQ00	Quality Air UK Limited	4 Orlando Court, Walton on Naze, Essex, CO14 8PA	699 36
CS00	Scubair	195 Greenham Business Park, Newbury, Becks, RG19 GHW	587 10
CS01	Sunbeam Laundry	Unit J, London Stone Business Estate, Broughdon Street, London, SE8 3QR	3,666 32
CS02	Swalce	1st Floor, Business 1 Eastern Business Park, Wern Fawr Lane, St Mellons, Cardiff, CF3 5EA	0 00
CT00	Toyo Seimen	Unit 13a Rosebery Ind Park, Rosebery Avenue, Tottenham, London, N17 9SR	24 00
CU00	Ultra Suppression System	Oakridge House, Wellington Road, High Wycombe, Buckinghamshire, HP12 3PR	354 00
CU01	United Hospitality Supplies	Bcp House, Bassetsbury Lane, High Wycombe, Buckinghamshire, HP11 1HT	2,022 47
CW00	Watling Hope	1 Goldicote Business Park, Banbury Road, Stratford On Avon, Warwickshire, CV37 7NB	215 00
CW01	Water Care Service	Regal House, South Road, Harlow, Essex, CM20 2BL	212 90
CZ00	Zenith	Zenith House, A1 (M) Business Centre, Dixons Hill Road, Welham Green, Hertfordshire, AL9 7JE	331 55
RA00	Mohd Zuhri Abdullah	20 Kenbrook House, Kensington High Street, London, W14 8NY	499,219 60
50 Entries Totalling			2,856,613.44

Signature



**Jommalaysia (UK) Limited formerly trading as Penang
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mohd Zuhri Abdullah	20 Kenbrook House, Kensington High Street, London, W14 8NY	0	1	0	1
1 Entries Totalling						1

Signature 

GENERAL POWER OF ATTORNEY

THIS GENERAL POWER OF ATTORNEY is made this 3rd day of December 2014

I TOMMASO AHMAD of BAILEY AHMAD LIMITED, 257b Croydon Road, Beckenham, Kent BR3 3PS appoint PAUL BAILEY to be my attorney in accordance with Section 10 of the Powers of Attorney Act 1971 with authority to do on my behalf anything which I can lawfully do by attorney I intend that this general power of attorney will expire the 5th day of January 2015

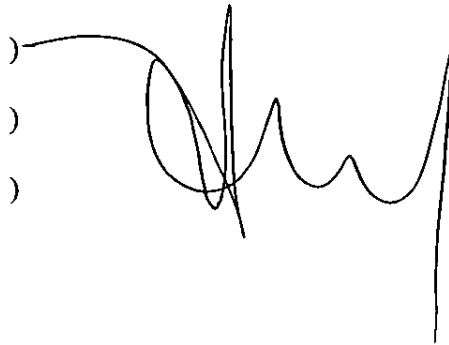
IN WITNESS whereof I have executed this document as a Deed the day and year first above written

SIGNED and DELIVERED as a Deed

by the said **TOMMASO AHMAD**

in the presence of -

)
)
)



Witness Signature



Name Lucy Franks

Address c/o 257b Croydon Road, Beckenham, Kent BR3 3PS

Occupation Senior Case Administrator