

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

S.95/99

To the Registrar of Companies

For official use

Company Number

06377623

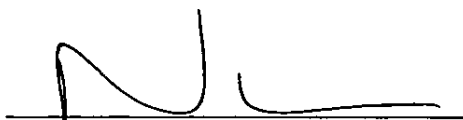
Name of Company

(a) Insert full name of
company

(a) Sanda Wellbeing Limited

(b) Insert full name(s)
and address(es)I, (b), Nimish C Patel
Re10 (London) Limited
Albemarle House
1 Albemarle Street
London
W1S 4HA(c) insert date the liquidator of the above named company attach a statement of the
company's affairs as at (c) 23 December 2013

Signed



Date 23/12/2013

Presenter's name,
address and reference
(if any)Nimish C Patel
Re10 (London) Limited
Albemarle House
1 Albemarle Street
London
W1S 4HA

presenter's ref SP/SB/JGR/1643/5 8

For Official Use

Liquidation Section

Post Room

TUESDAY



A2NWMRU9

A66

24/12/2013

#175

COMPANIES HOUSE

213

2-1-14

Statement of Affairs

Statement as to the affairs of Sanda Wellbeing Limited as at 23 December 2013
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 Vijay Dalwani

Signed: 

Dated: 23 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:	NIL	NIL
Assets subject to floating charge:	NIL	NIL
Uncharged assets:		
Fixtures, Fittings and Equipment	26,524	1,500
Stock	195,214	25,000
Book debts	1,142	-
Cash at bank and in hand	18,129	18,129
Estimated total assets for preferential creditors	241,009	44,629

⑤

Signature:

[Handwritten Signature]

Date: 23 December 2013

A1 – Summary of Liabilities

	£	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from Page A)		44,629
Liabilities:		
Preferential creditors	NIL	NIL
Estimated (deficiency)/surplus as regards preferential creditors		44,629
Estimated prescribed part of net property where applicable (to carry forward)	NIL	NIL
Estimated total assets available for floating charge holders		44,629
Debts secured by floating charges	NIL	NIL
Estimated (deficiency)/surplus of assets after floating charges		44,629
Estimated prescribed part of net property where applicable (brought down)	NIL	NIL
Total assets available to unsecured creditors		44,629
Unsecured non-preferential claims: (excluding any shortfall to floating charge holders)		
Trade creditors and expenses	(257,383)	
HM Revenue and Customs (PAYE)	(10,628)	
HM Revenue and Customs (VAT)	(214,935)	
Director's Loan	(1,632,533)	
Employee claims	(6,140)	(2,121,619)
Estimated (deficiency)/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(2,076,990)
Shortfall to floating charge holders (brought down)	NIL	NIL
Estimated (deficiency)/surplus as regards creditors		(2,076,990)
Issued and called up capital	(1,250)	(1,250)
Estimated total (deficiency)/surplus as regards members		(2,078,240)

(*)

Signature:

Date: 23 December 2013

COMPANY CREDITORS

Note You must identify 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 by creditor	Date security given	Value of security £
BelooBayr Biotech Limited	No.25, Salyamangala Industrial Area, Tumkur - 572 104, Karnataka, India	13,517.24			
Epson Online Store	12th Floor, The Millenia, Tower A, No. 1, Murphy Road, Ulsoor, Bangalore, India, 560008	222.41			
Investec Asset Finance	Reading International Business Park, Reading, Berkshire RG2 6AA	21.98			
Kishens Limited	3 Montpelier Avenue, Bexley, Kent DA5 3AP	568.61			
Meerkat Distribution Limited	30-34 Ballmoor, Celtic Court, Buckingham Industrial Estate, Buckingham, MK18 1RQ	9,298.55			
M-Tech Computers Limited	17, The Oaks Business Park, Clews, Road, Oakenshaw, Redditch, Worcestershire, B98 7ST	41,100.00			
PC World	DSG Retail Ltd, Maylands Avenue, Hemel Hempstead, Hertfordshire, HP2 7TG	520.67			
Reed Specialist Recruitment Limited	Reed Specialist Recruitment Ltd California 120 Coombe Lane, London, SW20 0BA	909.00			
SWL PVT Limited	G-2, Akruvi Centre Point, MIDC, Andheri East, Mumbai - 400 093, India	61,910.80			
Sanda Lifestyle India PVT Limited	G-2, Akruvi Centre Point, MIDC, Andheri East, Mumbai - 400 093, India	129,314.00			
HM Revenue and Customs (PAYE)	The Voluntary Arrangements Service, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	10,628.00			
HM Revenue and Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	214,935.00			
Director's Loan (Mr Ajit Patel)	3 Montpelier Avenue, Bexley, Kent DA5 3AP	1,632,533.00			
Employee Claims	-	6,140.00			
TOTAL		2,121,619.26			

Signature:  Date: 23 December 2013