

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

06723321

Name of Company

Kerala Development (London) Limited t/a Anisten Homes

I / We

Zafar Iqbal, Hunter House, 109 Snakes Lane West, Woodford Green, Essex, IG8 0DY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 May 2015

Signed



Date 14 May 2015

Cooper Young
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

Ref KERALA424/ZI/MS/PB

F
Insolvency Sec

FRIDAY



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15/05/2015

#117

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Kerala Development (London) Limited t/a Anisten Homes

on the 14 May 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 MINNATUL CHAUDHURY.

Signed



Dated

14-5-15

Kerala Development (London) Limited t/a Anisten Homes
Statement Of Affairs as at 14 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Goodwill

NIL

Estimated total assets available for preferential creditors

NIL

Signature  Date 14-5-15

Kerala Development (London) Limited t/a Anisten Homes
Statement Of Affairs as at 14 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,500 00
Directors	16,598 00
	18,098 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(18,098 00)
Estimated deficiency/surplus as regards creditors	(18,098 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(18,198 00)

Signature

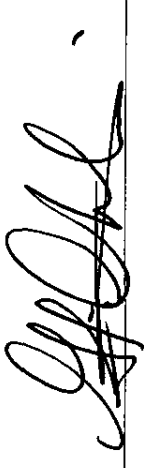


Date

14-5-15

Cooper Young
Kerala Development (London) Limited t/a Anisten Homes
B - Company Creditors

Key	Name	Address	£
CC00	M Chaudhury	11 Kingswood Road, Ilford, Essex, IG3 8UE	16,598.00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CJ00	J K Shah Limited	572 - 574 Romford Road, London, E12 5AF	1,500.00
3 Entries Totalling			18,098.00



Signature