

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

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Company Number

**06787972**

(a) Insert full name of company

Name of Company

(a) **SADIQ-NISHAT U.K. LIMITED**

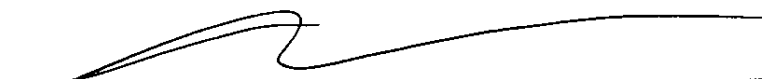
(b) Insert full name and addresses

**I/WE (B)  
Stephen Franklin  
Panos Eliades Franklin & Co  
Olympia House  
Armitage Road  
London  
NW11 8RQ**

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) **4th March 2014**

Signed

Date **5th March 2014**

Presenter's name, address and reference (if any)

**Panos Eliades Franklin & Co  
Olympia House  
Armitage Road  
London  
NW11 8RQ**

For Official Use

Liquidation Section

Post Room

THURSDAY



\*A333YVO8\*

A20

06/03/2014

#108

COMPANIES HOUSE

## Statement of Affairs

SADIQ-NISHAT U.K. LIMITED

Statement as to affairs of Sadiq-Nishat U.K Limited

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on the 4th March 2014 being a date not more than 14 days before  
the date of the resolution for winding up

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### Statement of Truth

I believe that the facts stated in this Statement of Affairs are true

Full Name Akhtar Zaman

Signed 

Dated 4th March 2014

Sadiq-Nishat U.K. Limited

A – Summary of Assets

	Book Value	Estimated to Realise
<b>Assets:</b>		
Improvement to Premises	21,667	0
Plant & Machinery	1,774	150
Fixtures & Fittings	<u>24,355</u>	<u>1,350</u>
<b>Estimated Total Assets available for Unsecured Non-Preferential Creditors</b>	<b><u>47,796</u></b>	<b><u>1,500</u></b>

SIGNATURE



DATE 4TH MARCH 2014

## A1 – Summary of Liabilities

<b>Estimated to Realise</b>
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Estimated Total Assets available for Unsecured Non-Preferential  
Creditors (carried from page A)

1,500

### Liabilities

#### Unsecured Non-Preferential Claims

Civil Penalty	30,000	
Loan	11,200	
Local Authority / Council	7,000	
PAYE/NIC	810	
Trade Creditors	250	
Utility Creditors	6,700	
VAT	19,223	
		(75,183)

#### Estimated Deficiency as regards Creditors

(73,683)

Issued and called up capital

Ordinary	1	(1)
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#### ESTIMATED TOTAL DEFICIENCY

£ (73,684)

SIGNATURE 

DATE 4TH MARCH 2014

## **SADIQ-NISHAT U.K. LIMITED**

### **Comments on the Director's Statement of Affairs**

The Statement of Affairs does not reflect the costs of insolvency and realisation

### **Assets**

#### **Fixtures and Fittings**

Fixtures and Fittings comprise Freezer and Refrigerator, Kitchen Equipment, Catering Equipment, Cutlery, Table and Chairs, Tiled Flooring, Computer, and Desks

#### **Plant and Machinery**

Plant and Machinery is represented by a Clay Oven

### **Creditors**

#### **Unsecured Creditors**

Unsecured liabilities total £75,183 The amounts shown have been provided by the Director and the Company Accountant and may not necessarily agree with your own records However, the amounts stated will not prejudice your claim as it will be agreed by the Liquidator in due course Creditors may also be entitled to claim VAT Bad Debt Relief on their claims

£10,000 of the unsecured claims total relates to the funds that the Director personally injected into the Company and £1,200 relates to the funds provided by the Director to pay the fixed fee in respect of pre-appointment work carried out by Panos Eliades Franklin & Co

### **Shares**

The issued and fully paid up share capital is £1 resulting in an overall total deficiency of £73,684

**B**  
**COMPANY CREDITORS**

Note You must include all creditors and identify any 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 £
Akhtar Zaman	8 Heather Close, Horsham, West Sussex, RH12 5XD	£11,200 00			0
British Gas Trading plc	c/o Baker Tilly Business Services Limited, 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	£5,200 00			0
British Telecommunications plc	Providence Row, Durham, Co Durham, DH98 1BT	£250 00			0
HM Revenue & Customs	ICHU, Room BP3202, Benton Park View, Longbenton, Newcastle-upon-Tyne, NE98 1ZZ	£810 00			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£19,223 00			0
Horsham District Council	Business Rates Department, Park North, North Street, Horsham, West Sussex, RH12 1RL	£7,000 00			0
Southern Water Limited	Southern House, Yeoman Road, Worthing, West Sussex, BN13 3NX	£1,500 00			0
UK Border Agency	Home Office, Civil Penalty Compliance Team, PO Box 99, Manchester, M90 3WW	£30,000 00			0
<b>TOTALS</b>		£75,183 00			0

SIGNATURE 

DATE 4TH MARCH 2014

C

COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Akhtar Zaman	8 Heather Close, Horsham, West Sussex, RH12 5XD	Ordinary	1	£1 00

SIGNATURE 

DATE 4TH MARCH 2014