

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

Name of Company

(a) Insert full name of company

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

(b) Insert full name and addresses

IAME (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 2014Presenter'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	
A20 06/03/2014 #108	
A333YVO8	
COMPANIES HOUSE	

Statement of Affairs

SADIQ-NISHAT U.K. LIMITED

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

on the 4th March 2014 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 Akhtar Zaman

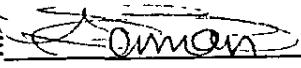
Signed 

Dated 4th March 2014

Sadiq-Nishat U.K. Limited

A – Summary of Assets

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

SIGNATURE 

DATE 4TH MARCH 2014

A1 – Summary of Liabilities**Estimated to Realise**

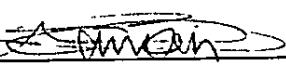
Estimated Total Assets available for Unsecured Non-Preferential Creditors (carried from page A) 1,500

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	<u>19,223</u>
	(75,183)

Estimated Deficiency as regards Creditors

Issued and called up capital	(73,683)
Ordinary	<u>1</u>
	(1)
<u>ESTIMATED TOTAL DEFICIENCY</u>	£ (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

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, Regan 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
TOTALS		£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