

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

07080479

(a) Insert full name of company

Name of Company
(a) NK BROS LIMITED

(b) Insert full name and addresses

IWE (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) 13 January 2015

Signed

Date 14 January 2015

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	
	
A3Z5SW1Z	
A04	15/01/2015
#142	
COMPANIES HOUSE	

Statement of Affairs

NK BROS LIMITED

Statement as to affairs of NK Bros Limited

on the 13 January 2015 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 Naushad Khan

Signed 

Dated 13 January 2015

NK Bros Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:		
Plant & Machinery	750	750
Goodwill	18,375	0
 Estimated Total Assets available for Unsecured Non-Preferential Creditors	 19,125	 750

SIGNATURE 

DATE 13 JANUARY 2015

A1 – Summary of Liabilities

Liabilities	Estimated to Realise
Total Assets available to Unsecured Non-Preferential Creditors	750
Unsecured Non-Preferential Claims	
Loan	700
PAYE/NIC	624
The UK Border Agency	30,000
Utility Creditor	8,930
VAT	3,300
	<hr/>
	(43,555)
<u>Estimated Deficiency as regards Creditors</u>	<u>(42,805)</u>
Issued and called up capital	
Ordinary	100
	<hr/>
	(100)
<u>ESTIMATED TOTAL DEFICIENCY</u>	<u>£ (42,905)</u>

SIGNATURE DATE 13 JANUARY 2015

**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 £
E ON Energy Solutions Ltd	PO Box 2010, Nottingham, NG1 9GQ	£8,930 36			0
HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	£624 28			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£3,300 00			0
Naushad Khan	42 Church Meadow, Long Dilton, Surrey, KT6 5EW	£700 00			0
UK Border Agency	Civil Penalty Compliance Team, PO Box 99, Manchester, M90 3WW	£30,000 00			0
					0
					0
					0
TOTALS		£43,554 64			0

SIGNATURE 

DATE 13 JANUARY 2015

**C
COMPANY MEMBERS**

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Naushad Khan	42 Church Meadow, Long Ditton, Surrey, KT6 5EW	Ordinary	50	£50 00
Noohad Khan	42 Church Meadow, Long Ditton, Surrey, KT6 5EW	Ordinary	25	£25 00
Nooran Khan	42 Church Meadow, Long Ditton, Surrey, KT6 5EW	Ordinary	25	£25 00

SIGNATURE 

DATE 13 JANUARY 2015