

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

07121348

(a) Insert full name of company

Name of Company

(a) **SPICE OF KINGSTHORPE 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) **07 May 2015**

Signed

Date **11 May 2015**

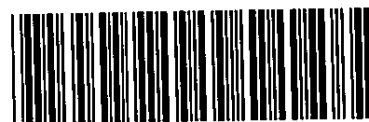
Presenter's name, address and reference (if any)

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

For Official Use

Liquidation Section

Post Room



A4799GJF

A04

12/05/2015

#168

COMPANIES HOUSE

TUESDAY

Statement of Affairs

SPICE OF KINGSTHORPE LIMITED

Statement as to affairs of Spice of Kingsthorpe Limited

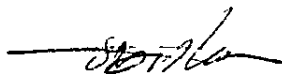
on the 7th May 2015 being a date not more than 14 days
before the date of the resolution for winding up

Statement of Truth

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

Full Name Shah Musaddiege Islam

Signed



Dated

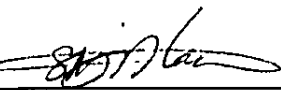
7th May 2015

Spice of Kingsthorpe Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:		
Fixtures & Fittings	<u>381</u>	<u>0</u>
Estimated Total Assets available for Unsecured Non-Preferential Creditors	<u>381</u>	Nil

SIGNATURE



DATE 7TH MAY 2015

A1 – Summary of Liabilities

Estimated to Realise

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

Nil

Liabilities

Unsecured Non-Preferential Claims

Accountants	1,500	
Corporation Tax	277	
Director	763	
PAYE/NIC	300	
Trade Creditors	4,063	
Utility Creditors	<u>831</u>	(7,735)

Estimated Deficiency as regards Creditors

(7,735)

Issued and called up capital

Ordinary	<u>2</u>	(2)
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ESTIMATED TOTAL DEFICIENCY

£ (7,737)

SIGNATURE



DATE 7TH MAY 2015

SPICE OF KINGSTHORPE LIMITED

Comments on the Director's Statement of Affairs

The Statement of Affairs does not reflect the costs of insolvency

Assets

Fixtures and Fittings

Fixtures and Fittings comprise a quantity of shelving which given their age and condition Mr. Islam considers worthless

Unsecured Creditors

Unsecured liabilities total £7,735 The amounts shown have been derived from the Company's records 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

£763 of the unsecured claims total relates to the funds that Mr. Islam personally injected into the Company

Share Capital

The issued and fully paid up share capital is £2 resulting in an overall total deficiency of £7,737

**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 £
Barclaycard Merchant Services	1234 Pavilion Drive, Dept CSD, Northampton, NN4 7SG	£63 34			0
Bengal Foods Ltd	32-34 Henry Street, Northampton, NN1 4JE	£4,000 00			0
British Telecom Group plc	BT Correspondance Centre, Durham, DH98 1BT	£40 00			0
E On Energy Solutions Ltd	PO Box 2010, Nottingham, NG1 9GQ	£440 94			0
E On Energy Solutions Ltd	PO Box 2010, Nottingham, NG1 9GQ	£272 04			0
HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	£300 00			0
HM Revenue & Customs	CT Operations Lincoln, CT Operations 29997, Glasgow, G70 5AB	£277 00			0
Mahbub & Co	2nd Floor, 112-116 Whitechapel Road, London, E1 1JE	£1,500 00			0
Shah Musaddieqe Islam	199B Mitcham Lane, London, SW16 6PW	£763 00			0
Veolia ES Sheffield Limited	8th Floor, 210 Pentonville Road, London, N1 9JY	£78 30			0
TOTALS		£7,734 62			0

SIGNATURE 

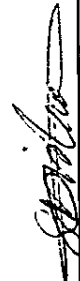
DATE 7TH MAY 2015

C

COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Shah Musaddieqe Islam	199B Mitcham Lane, London, SW16 6PW	Ordinary	2	£2 00

SIGNATURE



DATE 7TH MAY 2015