

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

**07159775**

(a) Insert full name of company

Name of Company

(a) **BOSHAM SPICE LIMITED**

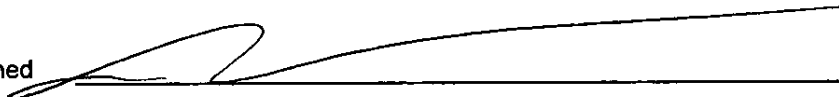
(b) Insert full name and addresses

**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) **14 May 2015**

Signed

Date **15 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

SATURDAY



A06

\*A47JIFER\*

16/05/2015

#193

COMPANIES HOUSE

## Statement of Affairs

**BOSHAM SPICE LIMITED**

Statement as to affairs of Bosham Spice Limited

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

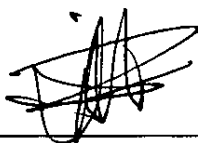
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### Statement of Truth

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

Full Name Abdul Shahid

Signed



Dated 14th May 2015

**Bosham Spice Limited**

**A – Summary of Assets**

**Assets:**

Fixtures & Fittings

**Estimated Total Assets available for Unsecured Non-  
Preferential Creditors**

Book Value	Estimated to Realise
<u>2,566</u>	<u>0</u>
<b>2,566</b>	<b>Nil</b>

**SIGNATURE**



**DATE** 14TH MAY 2015

## A1 – Summary of Liabilities

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

Nil

### Liabilities

#### Unsecured Non-Preferential Claims

Accountants	600	
Corporation Tax	3,270	
Director	1,562	
PAYE/NIC	446	
The UK Border Agency	20,000	
VAT	<u>21,184</u>	
		(47,062)

#### Estimated Deficiency as regards Creditors

(47,062)

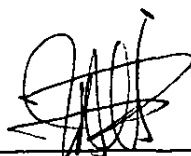
#### Issued and called up capital

Ordinary	<u>100</u>	
		(100)

#### ESTIMATED TOTAL DEFICIENCY

£ (47,162)

SIGNATURE



DATE 14TH MAY 2015

## **BOSHAM SPICE 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 replacement flooring put down in the kitchen area

### **Creditors**

#### **Unsecured Creditors**

Unsecured liabilities total £47,062 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.

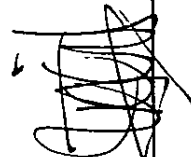
### **Share Capital**

The issued and fully paid up share capital is £100 resulting in an overall total deficiency of £47,162

**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 £
Abdul Shahid	29 Elmwood Road, Hilsea, Portsmouth, Hampshire, PO2 9QL	£1,562 00			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£21,184 00			0
HM Revenue & Customs	Debt Management, DMB 310, BX5 5AB	£3,270 00			0
HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	£445 78			0
Mohammed Shah & Co	Bank House, 209 Merton Road, London, SW19 1EE	£600 00			0
The UK Border Agency	Home Office Shared Service Centre, HO Box 5005, Newport, NP20 9BB	£20,000 00			0
<b>TOTALS</b>		£47,061 78			0



DATE 14TH MAY 2015

SIGNATURE \_\_\_\_\_

C

**COMPANY MEMBERS**

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Abdul Shahid	29 Elmwood Road, Halsea, Portsmouth, PO2 9QL	Ordinary	100	£100 00

SIGNATURE \_\_\_\_\_



DATE 14TH MAY 2015