

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

07159775

Name of Company

(a) Insert full name of company

(a) BOSHAM SPICE 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) 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	
	
A47JIFER	
A06	16/05/2015
#193	
COMPANIES HOUSE	

Statement of Affairs**BOSHAM SPICE LIMITED**Statement as to affairs of **Bosham Spice Limited**

on the 14th 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 Abdul ShahidSigned Dated 14th May 2015

Bosham Spice Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:		
Fixtures & Fittings	<u>2,566</u>	<u>0</u>
Estimated Total Assets available for Unsecured Non-Preferential Creditors	2,566	Nil

SIGNATURE

A handwritten signature in black ink, appearing to read "John Smith".

DATE 14TH MAY 2015

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

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

Nil

Liabilities**Unsecured Non-Preference 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.

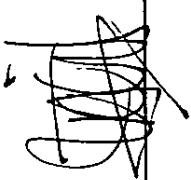
Share Capital

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

B COMPANY CREDITORS

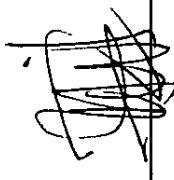
Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

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, Regan 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
TOTALS		£47,061 78			0


SIGNATUREDATE 14TH MAY 2015

C COMPANY MEMBERS

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

SIGNATURE**DATE 14TH MAY 2015**