

Rule 4.34-CVL The Insolvency Act 1986

**S.95/99****Statement of Company's Affairs****Pursuant to Section 95/99 of the Insolvency Act 1986**

For Official use

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To the Registrar of Companies

Company Number

**7358814**

Name of Company

Insert full name of  
Company**Hasting Tajmahal Ltd**Insert full name and  
address

I, **Melvyn L Rose**  
**Messrs. Elliot, Woolfe & Rose,**  
**1st Floor, Equity House,**  
**128/136 High Street,**  
**Edgware, Middlesex, HA8 7TT**

Insert date

the liquidator of the above named Company, attach a statement of the  
 Company's affairs as at 20 May 2013

Signature

Date

**22 May 2013**Presenter's name  
and address

**Messrs. Elliot, Woolfe & Rose,**  
**1st Floor, Equity House,**  
**128/136 High Street,**  
**Edgware, Middlesex, HA8 7TT.**  
**Ref: ESD//MLR/CMD/4967**

For Official use

Liquidation Section

Post Room

FRIDAY



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A33

24/05/2013

#103

COMPANIES HOUSE

Companies (WU) G600

# Statement of Affairs

Name of Company

**HASTING TAJMAHAL LTD**

Company Number

**7358814**Insert the name of  
the CompanyStatement of Affairs of **Hasting Tajmahal Ltd**

Insert Date as at

**20 May 2013**

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## Statement of Truth

I believe that the facts stated in this Statement of Affairs are a full, true and complete statement of the affairs of the above named company as at 20

Insert Date **May 2013**

(being a date not more than 14 days before the date of the resolution for winding up)

Full Name

**Mrs Mahaswari Annadurai**

Signed

A. maheswari

Date

22/5/2013

**A**

Assets	Book Value £	Estimated to Realise £
<u>Assets Specifically Pledged:-</u>		
<u>Less Secured Advances</u>		-
	-	-
<u>Assets not Specifically Pledged:-</u>		
Goodwill	6,800	-
Equipment & Improvements	17,488	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
<b>Estimated Total Assets available for Preferential Creditors</b>	<b>£24,288</b>	<b>£0</b>
Signature <i>A. maheswari</i>	Date <i>22/5/2013</i>	

**A1 - Summary of Liabilities****A1**

		Estimated to Realise £
<b><u>Estimated Total Assets available for Preferential Creditors</u></b>		-
<b>Preferential Creditors:-</b>	£	
		-
<b><u>Estimated Surplus as regards Preferential Creditors</u></b>		-
<b>Debts secured by Floating Charge:-</b>	£	
		-
<b><u>Estimated Surplus of Assets available for non - Preferential Creditors</u></b>		-
<b>Non - Preferential Claims:-</b>	£	
Trade and Expense Creditors	-	
H M Revenue & Customs VAT	16,851	
H M Revenue & Customs PAYE/NI	100	
Barclays Bank plc	3,180	
Mrs M Annadurai	21,464	
	0	-
	0	-
		41,595
<b><u>Estimated Deficiency as regards Creditors</u></b>		(41,595)
<b>Issued and called up Share Capital:-</b>	£	
100 Ordinary Shares of £1 each	100	
		100
<b><u>Estimated Total Deficiency as regards Members</u></b>		(£41,695)

Signature *A maheswari*Date *22/5/2013*

