

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to Section 95/99 of the
Insolvency Act 1986**

For official use

--	--	--

To the Registrar of Companies

Company Number

07484331

Name of Company

SARA JARA LIMITED - T/A RAJ INDIAN RESTAURANT

Ashok K Bhardwaj
47/49 Green Lane,
Northwood, Middlesex HA6 3AE

The Liquidator(s) of the name company attach a statement of
the company's affairs as at 7th May 2015

Signed



Date 07.05.2015

Presented by

Bhardwaj
Insolvency Practitioners
47/49 Green Lane
Northwood, Middlesex HA6 3AE

TUESDAY



A04

A4799H8J

12/05/2015

#281

COMPANIES HOUSE

Statement of Affairs

Statement as to the affairs of

SARA JARA LIMITED – T/A RAJ INDIAN RESTAURANT


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 Amirul Haque Bablu

Signed 

Dated 7th May 2015 

STATEMENT OF AFFAIRS

of

SARA JARA LIMITED – T/A RAJ INDIAN RESTAURANT

as at the 7TH MAY 2015

A - Summary of Assets

	Book Value £	Estimated to Realise £
ASSETS		
Assets subject to fixed charge:-	NIL	NIL
Assets Subject to Floating Charge. -	NIL	NIL
Assets Unencumbered: -		
Stock – (Half Opened)	1,000 00	NIL
Plant & Machinery, Fixtures & Fittings	4,631 20	Uncertain
Cash at Bank	3 77	3 77
Estimated total assets available to preferential creditors	5,634.97	3.77

Signature



Date 7th May 2015

A1 – Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A:-	£	3.77
LIABILITIES		
Preferential creditors -	£ NIL	NIL
Estimated deficiency/surplus as regards preferential creditors	£	3.77
Estimated prescribed part of net property where applicable (to carry forward)	£ NIL	NIL
Estimated total assets available for floating charge holders	£	3.77
Debts secured by floating charges	£ NIL	NIL
Estimated deficiency/surplus of assets after floating charges	£	3.77
Estimated prescribed part of net property where applicable (brought down)	£ NIL	NIL
Total assets available to unsecured creditors	£	3.77
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 41,442.13	41,442.13
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(41,438.36)
Shortfall to floating charge holders (brought down)	£ NIL	NIL
Estimated deficiency/surplus as regards creditors	£	(41,438.36)
Issued and called up capital	£ 100.00	100.00
Estimated total deficiency/surplus as regards members	£	(41,538.36)

Signature



Date

7th May 2015

SARA JARA LIMITED - T/A RAJ INDIAN RESTAURANT

CREDITORS

CROWN

HM Revenue & Customs - (PAYE/ CT)	?
HM Revenue & Customs - (VAT)	?
Civil Penalty, Compliance Team P O Box 99, Manchester, M90 3WW	30,000 00

DIRECTORS

Mr Amirul Haque Bablu 34 Coombe Road, Swindon, SN25 3DZ	1,500 00
--	----------

TRADE

Wiltshire Council County Hall, Trowbridge, Wiltshire, BA14 8JN	3,400 00
Global Foods Ltd 1 - 3 Stadium Close, Penarth Road, Cardiff, CF11 8TF	2,542 13
Liberts 63 Mortlake High Street, London, SW14 8HL	2,700 00
Opus Energy Royal Pavilion,, 2 Summerhouse Road, Northampton, NN3 6BJ	1,300 00
Winston Fox Nur & Co Crown House, 2A Asfield Parade, London, N14 5EJ	?

TOTAL	£ 41,442 13
--------------	--------------------