

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

07496332

(a) Insert full name of  
company

Name of Company

(a) LONDON SKY BAR LIMITED

(b) Insert full name and  
addresses

IWE (B)

Stephen Franklin

Panos Eliades Franklin &amp; 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) 23 April 2014

Signed

Date 1 May 2014

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
FRIDAY	
 *A370MGYJ* 02/05/2014 #332 COMPANIES HOUSE	

**Statement of Affairs****LONDON SKY BAR LIMITED**

Statement as to affairs of      London Sky Bar Limited

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on the 23rd April 2014 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      Lana ZekocelaSigned      Lana ZekocelaDated      23rd April 2014

London Sky Bar Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:	Nil	Nil
Estimated Total Assets available for Unsecured Non- Preference Creditors	Nil	Nil

SIGNATURE Kana Lakoeela.

DATE 23RD APRIL 2014

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

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

Nil

**Liabilities**

NIL

**Unsecured Non-Preferential claims**

Loan	282,413
Local Authority / Council	60,046
Penalty	1,500
Trade Creditor	182,385
VAT	143,091
	(669,435)

**Estimated Deficiency as regards Creditors**

(669,435)

**Issued and called up capital**

Ordinary	100
	(100)

**ESTIMATED TOTAL DEFICIENCY**

£ (669,535)

**SIGNATURE***Kana Lakcela***DATE 23RD APRIL 2014**

## **LONDON SKY BAR LIMITED**

### **Comments on the Director's Statement of Affairs**

The Statement of Affairs does not reflect the costs of insolvency and realisation

#### **Assets**

There are no Company-owned Assets

#### **Creditors**

##### **Unsecured creditors**

No Account has been taken of claims and counter claims in proceedings brought by De Vere Venues Limited

Unsecured liabilities total £669,435 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 on their claims.

#### **Shares**

The issued and fully paid up share capital is £100 resulting in an overall total deficiency of £669,535

**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 £
Companies House	PO Box 710, Crown Way, Cardiff, CF14 3UZ	£1,500.00			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£143,090.77			0
International Franchise Services Group Limited	Trident Chambers, PO Box 1388, Victoria, Mahe, Seychelles	£282,413.58			0
London Event Operations Limited	Millbank Tower, 21-24 Millbank, London, SW1P 4QP	£182,385.06			0
Westminster City Council	Business Rates, PO Box 187, Enth, DA8 9EY	£60,046.00			0
<b>TOTALS</b>		£669,435.41			0

SIGNATURE 

DATE 23RD APRIL 2014

**C  
COMPANY MEMBERS**

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
International Franchise Services Group Limited	1st Floor, Allied Plaza, Francis Rachel Street, Victoria, Mahe, Seychelles	Ordinary	100	£100 00

**SIGNATURE** Kana Takkoza

**DATE** 23RD APRIL 2014