

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

07496332

(a) Insert full name of company

Name of Company

(a) **LONDON SKY BAR 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) **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

A04

02/05/2014

#332

COMPANIES HOUSE

Statement of Affairs

LONDON SKY BAR LIMITED

Statement as to affairs of London Sky Bar Limited

on the 23rd April 2014 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 Lana Zekocela

Signed Lana Zekocela

Dated 23rd April 2014

London Sky Bar Limited

A – Summary of Assets

Assets:

Book Value	Estimated to Realise
Nil	Nil
<hr/>	
Estimated Total Assets available for Unsecured Non- Preferential Creditors	Nil
<hr/>	

SIGNATURE

Kana Lakoelela.

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

Lana Lakocela

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
TOTALS		£669,435.41			0

SIGNATURE Lara Nakoea

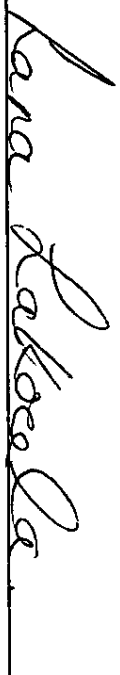
DATE 23RD APRIL 2014

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

DATE 23RD APRIL 2014