

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

07614069

(a) Insert full name of company

Name of Company

(a) **KAMTHAI LIMITED**

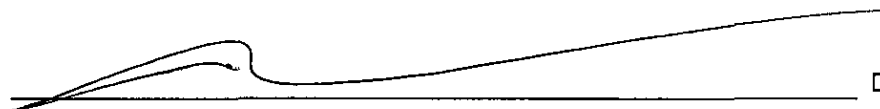
(b) Insert full name and addresses

**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) **13th November 2013**

Signed

Date **15th November 2013**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



A31

A2LAEBYR

16/11/2013

#27

COMPANIES HOUSE

Statement of Affairs

KAMTHAI LIMITED

Statement as to affairs of Kamthai Limited

on the 13 November 2013 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 Azad Hussain

Signed  _____

Dated 13 November 2013

Kamthai Limited

A – Summary of Assets

Assets		
	Book Value	Estimated to Realise
Cash at Bank	7	7
Goodwill	69,900	0
Equipment Fixtures and Fittings	25,750	0
Estimated Total Assets available for Preferential Creditors	95,657	7

SIGNATURE



DATE 13 NOVEMBER 2013

A1 – Summary of Liabilities

Liabilities

Estimated to Realise

Unsecured Non-Preferential Claims

Corporation Tax	400	
Court Fine	17,965	
Credit Card Company	3,382	
Loan	90,000	
Utility Creditor	14,004	
VAT	16,097	
		(141,849)

Estimated Deficiency as regards Unsecured Non-Preferential Creditors

£	(141,842)
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Issued and called up capital

Ordinary	1	(1)
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ESTIMATED TOTAL DEFICIENCY

£	(141,843)
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SIGNATURE



DATE 13 NOVEMBER 2013

**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

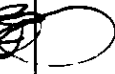
Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
Barclaycard Commercial	P O Box 3000, Teesdale Business Park, Stockton On Tees, TS17 6YG	£3,382 21			0
E On Energy Solutions Ltd	PO Box 123, Nottingham, NG1 6HD	£223 28			0
HM Courts & Tribunal Service	PO Box 87, Northallerton, DL7 8GF	£17,965 08			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£16,097 00			0
HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, NE98 1ZZ	£400 00			0
Kamal Hussain	1a Broomfield Terrace, Whitby, Yorkshire, YO21 1QP	£90,000 00			0
Opus Energy Limited	Royal Pavilion, 2 Summerhouse Road, Moulton Park, Northamptonshire, NN3 6BJ	£9,838 17			0
Southern Electric	55 Vastern Road, Reading, Berkshire, RG1 8BU	£3,262 12			0
Yorkshire Water	PO Box 52, Bradford, BD3 7YD	£680 73			0
					0
TOTALS		£141,848 59			0

B
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SIGNATURE _____



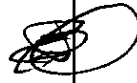
DATE 13 NOVEMBER 2013

C

COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Azad Hussain	17 Ravenscar, Bayham Street, London, NW1 0BF	Ordinary	1	£1 00

SIGNATURE _____



DATE 13 NOVEMBER 2013