

THE INSOLVENCY ACT 1986

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

S.95/99**For official use**

To the Registrar of Companies

Company Number

07625243

Insert full name of
the company**Name of Company**

Samsha Ltd

Insert full name and
addressI, Nedim Ailyan
of Abbott Fielding Limited, 142/148 Main Road, Sidcup, Kent, DA14 6NZ

Insert date

The Liquidator of the above-named company attach a statement of
the company's affairs as at 23 January 2014

Signed

Dated 23 January 2014Insert presenters
name and address [if
any]Chloe Butler
Abbott Fielding Limited
142/148 Main Road
Sidcup
Kent
DA14 6NZ**For official use**

Liquidation Section

Post Room

TUESDAY

A16 *A30JRHRK*
28/01/2014 COMPANIES HOUSE

#87

Statement of Affairs

Statement as to affairs of

Samsha Ltd

on the 23 January 2014 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

WAMEED AHMAD

Signed



Dated

23/1/2014

Samsha Ltd
Statement Of Affairs as at 23 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Tangible Assets	858 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature

Date 23 | 1 | 2014

Samsha Ltd
Statement Of Affairs as at 23 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	73,239 00
HM Revenue and Customs - PAYE and NIC	43,000 00
	116,239 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(116,239 00)
Estimated deficiency/surplus as regards creditors	(116,239 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(116,339 00)

Signature

Date

23/1/2014

Abbott Fielding Limited
Samsha Ltd
B - Company Creditors

Key	Name	Address	£
CE00	HM Revenue & Customs	Insolvency Claims Handling Unit, BP 3202, Warkworth House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	43,000.00
CE01	Equita Certified Bailiffs	42-44 Henry Street, Northampton, NN1 4BZ	0.00
CH00	HM Revenue & Customs	Insolvency and Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CH01	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0.00
CH02	HM Revenue & Customs	Accounts Office Shipley, Bradford, West Yorkshire, BD98 8AA	0.00
CH04	HM Revenue & Customs	VAT Central Unit, 21 Victoria Avenue, Southend on Sea X, SS99 1AA	0.00
CH05	HM Revenue & Customs	National Insolvency Unit (NIU) , 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0.00
CH06	Howard Kennedy FSI LLP	179 Great Portland Street, London, W1W 5LS	4,739.00
C100	Asif Ilyas	82 Blackthorne Court, London, E15 2DL	12,000.00
CL00	Leslie Eriera & Co	23/25 Fowler Road, Hainault Ind Park, Ilford, Essex, IG6 3UT	10,500.00
CM00	S Munir	73 Cranbrook Road, Ilford, Essex, UG1 4PG	40,000.00
CS00	Sheffield City Council	Business Rates, PO Bopx 1310, Sheffield, S1 1UY	6,000.00
12 Entries Totalling			116,239.00

Signature