

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

**07740361**

(a) Insert full name of company

Name of Company

(a) **SURMA TOWN LIMITED**

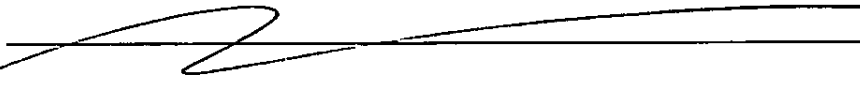
(b) Insert full name and addresses

**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) **12th December 2013**

Signed

Date **12th December 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



\*A2N7NVCG\*

A16

14/12/2013

#143

COMPANIES HOUSE

## Statement of Affairs

**SURMA TOWN LIMITED**

Statement as to affairs of Surma Town Limited

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on the 12th December 2013 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 Abdulall Jamil

Signed

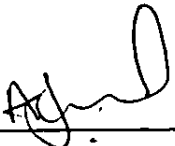


Dated 12th December 2013

Surma Town Limited

A – Summary of Assets

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

SIGNATURE  \_\_\_\_\_

DATE 12TH DECEMBER 2013

## **SURMA TOWN LIMITED**

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

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

### **Creditors**

#### **Unsecured creditors**

Unsecured liabilities total £15,563. The amounts shown have been provided by the Director and the Company Accountant 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.

£4,000 of the unsecured claims total relates to the funds that the Director personally injected into the Company.

### **Shares**

The issued and fully paid up share capital is £1 resulting in an overall total deficiency of £15,564.



## A1 – Summary of Liabilities

<b>Estimated to Realise</b>
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Estimated Total Assets available for Unsecured Non-Preferential Creditors (carried from page A)

Nil

### Liabilities

#### Unsecured Non-Preferential claims

Accountants	330	
Civil Penalty	10,000	
Corporation Tax	733	
Loan	4,000	
Trade Creditor	500	
		(15,563)

#### Estimated Deficiency as regards Creditors

£ (15,563)

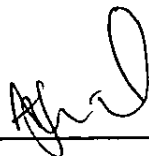
Issued and called up capital

Ordinary	1	(1)
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#### ESTIMATED TOTAL DEFICIENCY

£ (15,564)

SIGNATURE



DATE 12TH DECEMBER 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 £
A Jamil	59 Chobham Road, London, E15 1LU	4,000			0
HIM Revenue & Customs	13th Floor Euston Tower, 286 Euston Road, London, NW1 3UH	£733 00			0
Mahbub & Co	2nd Floor, 112-116 Whitechapel Road, London, E1 1JE	£330 00			0
Meat R Meat Limited	3B Martha Street, Shadwell, London, E1 2PX	500 00			0
UK Border Agency	Home Office Shared Service Centre, HO 5003, Newport, NP20 9BB	£10,000 00			0
<b>TOTALS</b>		£15,563 00			0

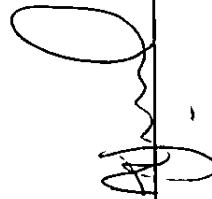
SIGNATURE 

DATE 12TH DECEMBER 2013

**C**  
**COMPANY MEMBERS**

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Abdulali Jamil	59 Chobham Road, London, E15 1LU	Ordinary	1	£1 00

SIGNATURE \_\_\_\_\_



DATE 12TH DECEMBER 2013