

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

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

07740361

Name of Company

(a) Insert full name of company

(a) SURMA TOWN LIMITED

(b) Insert full name and addresses

IAWE (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

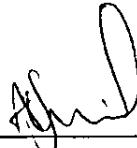
on the 12th December 2013 being a date not more than 14 days before
the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this Statement of Affairs are true

Full Name 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**Estimated to Realise**

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) |

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 |
| HM Revenue & Customs | 13th Floor Euston Tower, 286 Euston Road, London, NW1 3UH | £733 00 | | | 0 |
| Mahbul & 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 |
| TOTALS | | £15,563 00 | | | 0 |

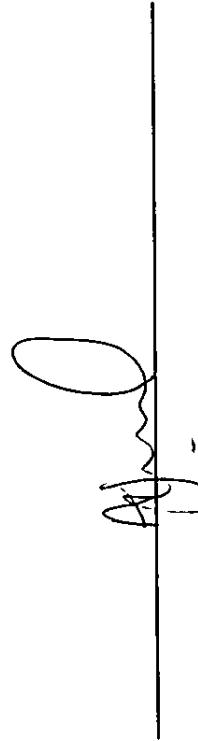
SIGNATURE

DATE 12TH DECEMBER 2013



C COMPANY MEMBERS

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

SIGNATURE**DATE** 12TH DECEMBER 2013