

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

07776481

(a) Insert full name of company

Name of Company

(a) **THE NEW LINCOLN TANDOORI LTD**

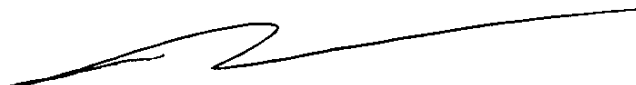
(b) Insert full name and addresses

**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) **07th January 2014**

Signed

Date **8th January 2014**

Presenter's name, address and reference (if any)

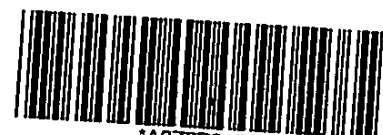
**Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ**

For Official Use

Liquidation Section

Post Room

THURSDAY



A16

A2Z6R91C

09/01/2014

#97

COMPANIES HOUSE

Statement of Affairs

THE NEW LINCOLN TANDOORI LTD


Statement as to affairs of The New Lincoln Tandoori Ltd

on the 7th January 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 Safali Begum

Signed 

Dated 7th January 2014

The New Lincoln Tandoori Ltd

A – Summary of Assets

		Book Value	Estimated to Realise
Assets:			
Furniture & Equipment	4,600		
Deduct Hire Purchase Liability	<u>4,297</u>	<u>303</u>	<u>0</u>
Estimated Total Assets available for Unsecured Non-Preferential Creditors		<u>303</u>	Nil

SIGNATURE



DATE 7TH JANUARY 2014

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

Loan	1,025	
Local Authority / Council	1,382	
Trade Creditor	910	
Utility Creditors	5,441	
VAT	6,289	
		(15,047)

Estimated Surplus/Deficiency as regards Creditors

£ (15,047)

Issued and called up capital

Ordinary	1	(1)
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ESTIMATED TOTAL DEFICIENCY

£ (15,048)

SIGNATURE



DATE 7TH JANUARY 2014

THE NEW LINCOLN TANDOORI LTD

Comments on the Director's Statement of Affairs

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

Assets

Furniture

In June 2013, the Company purchased settees, tea tables, table lamps and cupboards at a total cost of £4,600 funded by a hire purchase agreement. Upon cessation of trading, the Company vacated the premises but the items remained in situ. The Company only discharged £400 of the original indebtedness.

Creditors

Unsecured creditors

Unsecured liabilities total £15,047. 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.

£1,025 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 £15,048.

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 £
Anglian Water Services Ltd	PO Box 10642, Harlow, Essex, CM20 9HA	£1,032 00			0
City of Lincoln Council	Revenues & Benefits, PO Box 1257, Lincoln, LN5 5PQ	£1,382 00			0
E ON Energy Solutions Limited	PO Box 2010, Nottinghamshire, NG1 9GQ	£4,409 00			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£6,289 00			0
Safall Begum	49 Rounton Road, Bow, London, E3 4HA	£1,025 00			0
Saif Linen Hire	3 Hanford Way, Loughborough, Leicestershire, LE11 1LS	£910 00			0
TOTALS		£15,047 00			0

SIGNATURE



DATE 7TH JANUARY 2014

C

COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Safali Begum		Ordinary	1	£1 00

SIGNATURE  _____

DATE 7TH JANUARY 2014