

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

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Company Number

07909241

Name of Company

(a) Insert full name of company

(a) **FIVE STAR RESTAURANT LIMITED**

(b) Insert full name and addresses

IWE (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) **02 July 2014**

Signed

Date 8 July 2014Presenter's name,
address and reference
(if any)

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

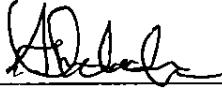
For Official Use	
Liquidation Section	
Post Room	
THURSDAY	
A04	
10/07/2014	
#260	
COMPANIES HOUSE	
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Statement of Affairs**FIVE STAR RESTAURANT LIMITED**Statement as to affairs of Five Star Restaurant Limited

on the 2nd July 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 Amran UddinSigned Dated 2nd July 2014

Five Star Restaurant 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 2ND JULY 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**

Accountants	500
Loan	750
PAYE/NIC	1,000
VAT	<u>7,663</u>
	(9,913)

Estimated Deficiency as regards Unsecured Non-Preferential Creditors

(9,913)

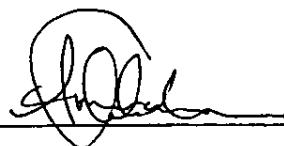
Issued and called up capital

Ordinary	<u>1</u>
	(1)

ESTIMATED TOTAL DEFICIENCY

£ (9,914)

SIGNATURE

DATE 2ND JULY 2014

FIVE STAR RESTAURANT LIMITED

Comments on the Director's Statement of Affairs

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

Assets

There are no Company-owned Assets

Creditors

Unsecured creditors

Unsecured liabilities total £9,913. The amounts shown have been derived from the Company's records 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.

£750 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 £9,914

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 £
Amran Uddin	63 Cotswold Gardens,, East Ham, London, E6 3HX	£750 00			0
HM Revenue & Customs	ICHU, Room 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	£1,000 00			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£7,662 60			0
Mahbub & Co Ltd	2nd Floor, 112-116 Whitechapel Road, London, E1 1JE	£500 00			0
TOTALS		£9,912 60			0

SIGNATURE **DATE** 2ND JULY 2014

COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	
Type of Share	No of Shares	Nominal Value
Amran Uddin	63 Cotswold Gardens, East Ham, London, E6 3HX	1 £1 00

IGNATURE**DATE** 2ND JULY 2014