

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

07909241

(a) Insert full name of company

Name of Company

(a) **FIVE STAR RESTAURANT 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) **02 July 2014**

Signed

Date **8 July 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



A3BUGLSO

A04

10/07/2014

#260

COMPANIES HOUSE

Statement of Affairs

FIVE STAR RESTAURANT LIMITED

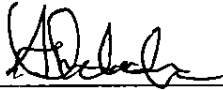
Statement as to affairs of Five Star Restaurant Limited

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 Uddin

Signed 

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)

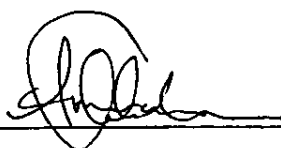
Issued and called up capital

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

C

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	Ordinary	1	£1 00

SIGNATURE _____



DATE 2ND JULY 2014