

S.95/99

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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Name of Company

Company Number

07952161

LONDAKU LIMITED

I, Kian Seng Tan
K S Tan & Co
10-12 New College Parade
Finchley Road
London NW3 5EP

the Liquidator(s) of the Company attach a statement of the company's affairs as at
30 January 2014

Signed

Kian Seng Tan

Dated 30 January 2014
K S Tan & Co
10-12 New College Parade, Finchley Road, London NW3 5EP
Ref KST/IY/SWM/L1682

For Official Use

Insol

FRIDAY



A06

A30RGST7

31/01/2014

#196

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

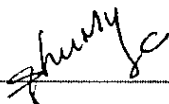
LONDAKU LIMITED on the 30TH day of JANUARY 2014 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

Full name **THI THU MY PHAM**

Signed X



Dated **30/01/2014**

Assets

Assets not specifically pledged

Stocks
Trading name and website contents

Estimated total assets available for preferential creditors

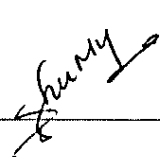
Book Value £	Estimated to Realise £
3,438	3,500
-	1,500
3,438	5,000

Signature

Date **30/01/2014**

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	5,000
Liabilities		
Preferential Creditors		-
Estimated deficiency/surplus as regards preferential creditors	£	5,000
Debts secured by floating charge	£	-
Total assets available to unsecured creditors	£	5,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
HM Revenue & Customs – VAT (estimated)	82,272	
HM Revenue & Customs – PAYE/NIC (estimated)	3,038	
Trade and other creditors	16,165	
		(101,475)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(96,475)
Shortfall to floating charge holders (brought down)	£	-
Estimated deficiency/surplus as regards creditors	£	(96,475)
Issued and called up capital 1 Ordinary £1 share	£	(1)
Estimated total deficiency/surplus as regards members	£	(96,476)

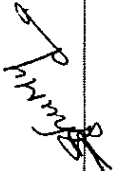
Signature 

Date 30/01/2014

B - Company Creditors – LONDAKU LIMITED

Note You must include all creditors and identify 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 £
British Gas A/C: A3991825	c/o Baker Tilly Salisbury House 31 Finsbury Circus, London EC2M 5SQ	1,445			
Close Premium Finance Ref: 5004517248 01	21st Floor, Tolworth Tower, Ewell Road, Tolworth, Surbiton, Surrey KT6 7EL	103			
Global Payments Merchant No. 45454301	51 De Montfort Street, Leicester LE1 7BB	89			
H M Revenue & Customs – VAT VAT Reg: 134 4731 27	National Insolvency Unit, 5th Floor Regian House, James Street Liverpool L75 1AD	82,272 (estimated)			
H M Revenue & Customs – PAYE/NIC PAYE Ref: 475/KA73551	Insolvency and Securities, 3rd Floor Euston Tower, 286 Euston Road, London NW1 3UQ	3,038 (estimated)			
HSBC Bank Plc A/C: 52445077 S/C: 40-02-44	The Helicon, 1 South Place, London EC2M 2UP	1,830			
Man & Co	Chartered Accountants, 114 Hamlet Court Road, Westcliff-on-Sea Essex SS0 7LP	1,080			
Thames Water A/C: 09574-79551	PO Box 286, Swindon SN38 2RA	11,618			
		----- £101,475 =====			

Signature 

Date 30/01/2014