

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

08029250

(a) Insert full name of company

Name of Company
(a) **EMERALD CITY LTD**

(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) **09 April 2015**

Signed

Date 14 April, 2015Presenter'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	
A45F5H2P*	
A16	16/04/2015
#127	
COMPANIES HOUSE	

Statement of Affairs**EMERALD CITY LTD**

Statement as to affairs of Emerald City Ltd

on the 9th April 2015 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 Ajaz Manan Din MirSigned M. Ajaz MirDated 9th April 2015

Emerald City Ltd

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:		
Cash at Bank	<u>3,365</u>	<u>3,365</u>
Estimated Total Assets available for Unsecured Non-Preferential Creditors	3,365	3,365

SIGNATURE _____



DATE 9TH APRIL 2015

A1 – Summary of Liabilities**Estimated to Realise**

Estimated Total Assets available for Unsecured Non-Preference
Creditors (carried from page A)

3,365

Liabilities**Unsecured Non-Preference Claims**

Corporation Tax	379
Director	1,000
Rates	29,353
VAT	<u>76,947</u>
	(107,679)

Estimated Deficiency as regards Creditors

(104,315)

Issued and called up capital

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

ESTIMATED TOTAL DEFICIENCY

£ (104,316)

SIGNATURE _____**DATE 9TH APRIL 2015**

EMERALD CITY LTD

Comments on the Director's Statement of Affairs

The Statement of Affairs does not reflect the costs of insolvency

Assets

Cash at Bank

Cash at Bank represents the credit balance on the Company's bank account

Creditors

Unsecured Creditors

Unsecured liabilities total £107,679 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

£1,000 of the unsecured claims total relates to the funds that Mr Mir personally injected into the Company

Share Capital

The issued and fully paid up share capital is £1 resulting in an overall total deficiency of £104,316

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 Creditor	Details of any Security held by Creditor	Date Security given	Value of Security £
Ajaz Manan Din Mir	4 Burgon Street, London, EC4V 5DR	£1,000 00			0
City of London	Chamber of London, Po Box 270, Guildhall, London, EC2P 2EJ	£29,352 88			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£76,947 47			0
HM Revenue & Customs	CT Operations Euston, CT Operations S0483, PO Box 29997, Glasgow, G70 5AB	£378 82			0
TOTALS		£107,679 17			0

SIGNATURE**DATE 9TH APRIL 2015**

C COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)
Type of Share	No. of Shares
Nominal Value	
Ajaz Manan Din Mir	4 Burgon Street, London, EC4V 5DR
Ordinary	1
£1 00	

DATE 9TH APRIL 2015**SIGNATURE**