

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

**Pursuant to Section 95/99 of
the Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number

08066620

Name of Company

(a) Insert full name of
company

KARAKATTIL LIMITED

(b) Insert full name(s) and
address(es)

We **John William Butler &
Andrew James Nichols of
Redman Nichols Butler
Westminster Business
Centre, Nether Poppleton,
York, YO26 6RB**

(c) Insert date the liquidators of the above named company attach a statement of the
company's affairs as at **19 March 2015**

Signed



Date

19/3/15

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

For Official Use

Liquidation Section

Post Room

NB This must be filed with the Registrar within 5 business days of the

THURSDAY



A23

A4408908

26/03/2015

#372

COMPANIES HOUSE

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company

Statement as to the Affairs of **Karakattil Limited** on the **19 March 2015**, the date of the creditors' voluntary liquidation

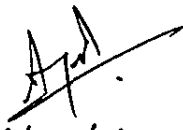
STATEMENT OF TRUTH

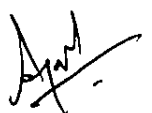
I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at the date that the company entered creditors' voluntary liquidation

Full name: **AGNESH VARGHESE SOBHANA**

Signed:

Date:


19/03/15



Karakattil Limited**Statement of affairs as at 19 March 2015**

| | Book value | | Estimated to realise |
|--|-------------------|--------------|-----------------------------|
| | £ | £ | £ |
| Assets specifically pledged | | | |
| None | 0 | | 0 |
| Surplus from assets specifically pledged | | 0 | 0 |
| Assets not specifically pledged | | | |
| Cash in hands of accountants | <u>1,950</u> | | <u>1,950</u> |
| Total assets not specifically pledged | | 1,950 | 1,950 |
| Estimated total assets for preferential creditors | | | 1,950 |
| Preferential creditors | | | |
| None | | | 0 |
| Estimated surplus/(deficit) as regards preferential creditors | | | 1,950 |
| Non-preferential claims | | | |
| Trade and other creditors - per attached list | | 18,873 | 18,873 |
| Estimated surplus/(deficit) as regards unsecured creditors | | | (16,923) |
| Issued and called up capital | | | 100 |
| Estimated total surplus/(deficit) as regards members | | | <u>£(17,023)</u> |



Karakattil Limited

Notes to the statement of affairs

- 1 The statement of affairs ignores the costs of insolvency

- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does not apply in this case as there is no floating charge created after 15 September 2003

- 3 The cash in hands of accountants refers to monies held in the client account of Redman Nichols Butler as security for costs

- 4 The debts due to HM Revenue & Customs are best estimates only

- 5 The inclusion of creditor balances on the statement of affairs is as per the company's records Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way

Karakattil Limited

Statement of affairs as at 19 March 2015

Secured creditors

| <i>Name:</i> | <i>Address:</i> | <i>Amount (£):</i> | <i>Nature of security:</i> | <i>Date of creation of security:</i> |
|--------------|-----------------|--------------------|----------------------------|--|
| None | | | | |




Karakattil Limited

Statement of affairs as at 19 March 2015

Preferential creditors

| <i>Name.</i> | <i>Address</i> | <i>Amount:</i> |
|--------------|----------------|----------------|
| None | | |

| | | |
|-------|--|------|
| Total | | 0 00 |
|-------|--|------|



Statement of affairs as at 19 March 2015

Unsecured creditors

| <i>Name</i> | <i>Address</i> | <i>Amount</i> |
|----------------------------|---|------------------|
| HM Revenue & Customs | 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ | 1 00 |
| Merchant Rentals Limited | Westway Park Galway Crescent Haydock WA11 0GR | 1,173 12 |
| Yorkshire Water | PO Box 52 Bradford BD3 7YD | 3,197 43 |
| Mr A Varghese | 230 Scott Hall Road Leeds LS7 3JS | 1,950 00 |
| The Utility Warehouse | 333 Edgeware Road London NW9 6TD | 3,664 84 |
| Bradford Magistrates Court | The Tyrls Bradford BD1 1LA | 8,885 41 |
| City of Bradford MDC | Britannia House Hall Ings Bradford BD1 1HX | 1 00 |
| Total | | 18,872 80 |

