

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

**08113686**

(a) Insert full name of company

Name of Company

(a) **MULCHAM LTD**

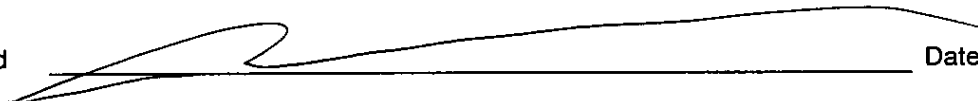
(b) Insert full name and addresses

**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) **26th February 2014**

Signed

Date **27th February 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

FRIDAY



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A06

28/02/2014

#208

COMPANIES HOUSE

## Statement of Affairs

MULCHAM LTD

Statement as to affairs of Mulcham Ltd

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on the 26th February 2014 being a date not more than 14 days before  
the date of the resolution for winding up

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### Statement of Truth

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

Full Name Shariful Islam

Signed Shariful Islam

Dated 26th February 2014

Mulcham Ltd

A – Summary of Assets

	Book Value	Estimated to Realise
<b>Assets:</b>		
Cash In Hand	<u>239</u>	<u>239</u>
<b>Estimated Total Assets available for Unsecured Non-Preferential Creditors</b>	<u>239</u>	<u>239</u>

SIGNATURE Sharifal Drlam

DATE 26TH FEBRUARY 2014

## A1 – Summary of Liabilities

Estimated to Realise
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Estimated Total Assets available for Unsecured Non-Preferential  
Creditors (carried from page A)

239

### Liabilities

#### Unsecured Non-Preferential Claims

Accountants	1,000	
Loan	1,200	
The UK Border Agency	<u>40,000</u>	(42,200)

#### Estimated Deficiency as regards Creditors

(41,961)

Issued and called up capital

Ordinary	<u>1</u>	(1)
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#### ESTIMATED TOTAL DEFICIENCY

£ (41,962)

SIGNATURE

*Shariful Islam*

DATE 26TH FEBRUARY 2014

## **MULCHAM LTD**

### **Comments on the Director's Statement of Affairs**

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

#### **Assets**

Cash in Hand represents the credit balance held by the Company.

#### **Creditors**

##### **Unsecured creditors**

Unsecured liabilities total £42,200 The amounts shown have been provided by the Director and the Company Accountant 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

#### **Shares**

The issued and fully paid up share capital is £1 resulting in an overall total deficiency of £41,962.

**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 £.
AM Accountancy Services	78 Ben Jonson Road, Stepney Green, London, E1 3NN	£1,000 00			0
Shariful Islam	74A George Street, Oban, Argyllshire, PA34 5NN	£1,200 00			
The Home Office	Civil Penalty Compliance Team, PO Box 99, Manchester, M90 3WW	£40,000 00			0
<b>TOTALS</b>		£42,200 00			0

SIGNATURE

*Shariful Islam*

DATE 26TH FEBRUARY 2014

C COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Shariful Islam	74A George Street, Oban, Argyllshire, PA34 5NN	Ordinary	1	£1 00
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Shariful Islam

SIGNATURE

DATE 26TH FEBRUARY 2014