

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

08113686

Name of Company

(a) MULCHAM LTD

(a) Insert full name of company

(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	
A06	
A320M61G	
28/02/2014	
#208	
COMPANIES HOUSE	

Statement of Affairs**MULCHAM LTD**

Statement as to affairs of Mulcham Ltd

on the 26th February 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 Shariful Islam

Signed

Shariful Islam

Dated

26th February 2014

Mulcham Ltd

A – Summary of Assets

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

SIGNATURE Shariful Islam

DATE 26TH FEBRUARY 2014

A1 – Summary of Liabilities

Estimated to Realise

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

239

Liabilities**Unsecured Non-Preference Claims**

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

Estimated Deficiency as regards Creditors

Issued and called up capital	(41,961)
Ordinary	<u>1</u>
	(1)

ESTIMATED TOTAL DEFICIENCY £ (41,962)

SIGNATURE *Shaneful 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
TOTALS		£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
Shariful Islam	74A George Street, Oban, Argyllshire, PA34 5NN	Ordinary	1	£1 00

SIGNATURE*Shariful Islam***DATE** 26TH FEBRUARY 2014