

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

08122740

Name of Company

(a) TASTE FUSION LTD

(a) Insert full name of company

(b) Insert full name and addresses

I/M/S (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) 14th January 2014

Signed

Date 15th January 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



A14 17/01/2014 #100
 A2ZRHNYW
 COMPANIES HOUSE

TASTE FUSION LTD

Comments on the Director's Statement of Affairs

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

Assets

There are no Company-owned assets

Creditors

Unsecured creditors

Unsecured liabilities total £33,647. 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.

£2,000 of the unsecured claims total relates to the funds that the Director personally injected into the Company.

Shares

The issued and fully paid up share capital is £2 resulting in an overall total deficiency of £33,649.

Statement of Affairs

TASTE FUSION LTD

Statement as to affairs of Taste Fusion Ltd

on the 14th 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 Mamun Ahmed

Signed

Mamun Ahmed

Dated

14th January 2014

Taste Fusion Ltd

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:	<u>Nil</u>	<u>Nil</u>
Estimated Total Assets available for Unsecured Non-Preferential Creditors	Nil	Nil
	—	—

SIGNATURE

Mamun Ahmed

DATE 14TH JANUARY 2014

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

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

Nil

Liabilities**Unsecured Non-Preferential Claims**

Accountants	700	
Bank	1,085	
Loan	2,000	
Merchant Service Charges	112	
PAYE/NIC	3,750	
VAT	<u>26,000</u>	
		(33,647)

Estimated Surplus/Deficiency as regards Creditors

£ (33,647)

Issued and called up capital

Ordinary	<u>2</u>	
		(2)

ESTIMATED TOTAL DEFICIENCY

£ (33,649)

SIGNATURE*Mamun Ahmed***DATE 14TH JANUARY 2014**

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 £
Bank of Scotland Merchant Services	c/o Credit Style Limited, PO Box 4312, Sheffield, SE1 9ET	£112 00			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor Regan House, James Street, Liverpool, L7 5 1AD	£26,000 00			0
HM Revenue & Customs	ICHU, Room BP3202, Benton Park View, Longbenton, Newcastle-upon-Tyne, NE98 1ZZ	£3,750 00			0
HSBC Bank plc	126 High Road, Ilford, Essex, RM1 1JL	£1,085 00			0
M Ahmed	11 Oakfield Road, East Ham, London, E6 1LN	£2,000 00			0
SP Professionals	98 Wallis Road, London, E9 5LN	£700 00			0
TOTALS		£33,647 00			0

SIGNATURE

Mahmud Ahmed

DATE 14TH JANUARY 2014

C COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)
Mamun Ahmed	11 Oakfield Road, East Ham London, E6 1LN

SIGNATURE Mamun Ahmed

DATE 14TH JANUARY 2014