

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

08127976

(a) Insert full name of company

Name of Company

(a) **DAR MARRAKESH LIMITED**

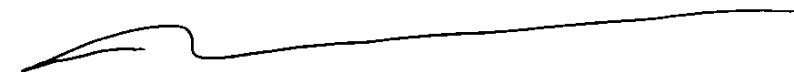
(b) Insert full name and addresses

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) **05th February 2014**

Signed

Date **7th 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

A10

COMPANIES HOUSE



A319GRYO

05/02/2014

#99

SATURDAY

Statement of Affairs

DAR MARRAKESH LIMITED

Statement as to affairs of Dar Marrakesh Limited

on the 5th 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 Nidaal Harrak

Signed N. HARRAK .

Dated 5th February 2014

Dar Marrakesh Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:	Nil	Nil
Estimated Total Assets available for Unsecured Non-Preferential Creditors	Nil	Nil

SIGNATURE N. HARRAK.

DATE 5TH FEBRUARY 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

Loan	1,500	
PAYE/NIC	<u>4,000</u>	(5,500)

Estimated Deficiency as regards Creditors

£ (5,500)

Issued and called up capital

Ordinary	<u>100</u>	(100)
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ESTIMATED TOTAL DEFICIENCY

£ (5,600)

SIGNATURE N. HARRAK.

DATE 5TH FEBRUARY 2014

DAR MARRAKESH LIMITED

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 £5,500 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

£1,500 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 £100 resulting in an overall total deficiency of £5,600

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 £
HM Revenue & Customs	ICHU, Room BP3202, Benton Park View, Longbenton, Newcastle-upon-Tyne, NE98 1ZZ	£4,000 00			0
Nidaal Harrak	38 Perley House, Weatherley Close, Bow, London, E3 4BQ	£1,500 00			0
TOTALS		£5,500 00			0

SIGNATURE N HARRAK.

DATE 5TH FEBRUARY 2014

C

COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Nidaal Harrak	38 Perley House, Weatherley Close Bow, London, E3 4BQ	Ordinary	100	£100.00

SIGNATURE N. HARRAK.

DATE 5TH FEBRUARY 2014