

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**08127976**

(a) Insert full name of company

Name of Company

(a) **DAR MARRAKESH LIMITED**

(b) Insert full name and addresses

NAME (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 2014Presenter'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
A1b	U01234567
COMPANIES HOUSE	
	
A319GRY0	
no/02/2014 #99	

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 HarrakSigned N. HARRAKDated 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-Preference
Creditors (carried from page A)

Nil

Liabilities**Unsecured Non-Preference Claims**

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

Estimated Deficiency as regards Creditors

Issued and called up capital	£	(5,500)
Ordinary	100	
	<hr/>	
	(100)	

ESTIMATED TOTAL DEFICIENCY

£	(5,600)
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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 Parley 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