

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

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Company Number

08353416

Name of Company

Scorona Ltd t/a D'Artista

I / We

Zafar Iqbal, Hunter House, 109 Snakes Lane West, Woodford Green, Essex, IG8 0DY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 March 2015

Signed



Date 10 March 2015

Cooper Young
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

Ref SCOR413/ZI/MS/PB

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WEDNESDAY



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A24 11/03/2015 #81
COMPANIES HOUSE

For Official Use
Insolvency Section | Post Room

Statement of Affairs

Statement as to affairs of

Scorona Ltd t/a D'Artista

on the 10 March 2015 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

SEikh Mohammed YESM

Signed

Siddiqueen

Dated

10.03.2015

Scorona Ltd t/a D'Artista
Statement Of Affairs as at 10 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Stock/Crockery	1,500 00	635 00
Estimated total assets available for preferential creditors		635 00

Signature

Sankhayan

Date 10-03-2015

Scorona Ltd t/a D'Artista
Statement Of Affairs as at 10 March 2015

A1 - Summary of Liabilities

	Estimated to Realise- £
Estimated total assets available for preferential creditors (Carried from Page A)	635 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	635 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	635 00
● Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	635 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	635 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	635 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	18,250 00
Directors	1,500 00
Inland Revenue	3,500 00
	23,250 00
● Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(22,615 00)
Estimated deficiency/surplus as regards creditors	(22,615 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(22,616 00)

Signature

Seán Murphy ✓

Date 10.03.2015

Cooper Young
Scorona Ltd t/a D'Artist
B - Company Creditors

Key	Name	Address	£
CB00	Budhdeo & Tanga	3-5 Lambeth Road, London, SE1 7DQ	1,300 00
CD00	DDS Food Imports	Unit 2, Cuffley Gate West, Sopers Road, Cuffley, EN6 4RY	1,800 00
CF00	Frozen Food	Unit 12-18, Monro Industrial Estate, Station Approach, Waltham Cross, EN8 7LY	400 00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	3,500 00
CL00	London Borough of Barnet	Business Rates, P O Box 2016, Pershore, WR10 9BH	8,500 00
CO00	Opus Energy	Royal Pavilion, 2 Summerhouse Road, Northampton, NN3 6BJ	1,000 00
CR00	Rossi International	Henbury Stud Farm, Wimborne, BH21 3RN	2,500 00
CS00	Sorrento	Unit 10, Southall Business Park, Southall, UB2 5FD	2,750 00
CY00	S M Yeasin	324 Ballards Lane, London, N12 0EY	1,500 00
9 Entries Totalling			23,250.00

Qibhain 10.03.15