

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

--	--	--

Company Number

08683579

Name of Company

(a) SPICE OF SYLHET LIMITED

(a) Insert full name of company

(b) Insert full name and addresses

IWE (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) 06 May 2015

Signed

Date 7 May 2015

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

 *A46Z538W* 08/05/2015 #135 COMPANIES HOUSE	

Statement of Affairs**SPICE OF SYLHET LIMITED**

Statement as to affairs of Spice of Sylhet Limited

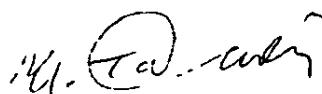
on the 6th May 2015 being a date not more than 14 days
before the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this Statement of Affairs are true

Full Name MD Taj Uddin

Signed



Dated

6th May 2015

Spice of Sylhet Limited

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	<u>Nil</u>	<u>Nil</u>

SIGNATURE 

DATE 6TH MAY 2015

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**

Director	635
PAYE/NIC	1,077
Trade Creditors	6,938
Utility Creditors	2,920
VAT	<u>20,357</u>
	(31,927)

Estimated Deficiency as regards Creditors

(31,927)

Issued and called up capital

Ordinary	<u>1</u>
	(1)

ESTIMATED TOTAL DEFICIENCY

£ (31,928)

SIGNATURE**DATE 6TH MAY 2015**

SPICE OF SYLHET LIMITED

Comments on the Director's Statement of Affairs

The Statement of Affairs does not reflect the costs of insolvency

Assets

There are no Company-owned Assets

Creditors

Unsecured Creditors

Unsecured liabilities total £31,927. The amounts shown have been derived from the Company's records 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.

£635 of the unsecured claims total relates to the funds that Mr. Uddin personally injected into the Company

Share Capital

The issued and fully paid up share capital is £1 resulting in an overall total deficiency of £31,928

**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 £
BT Group plc	BT Correspondence Centre, Providence Row, Durham, DH98 1BT	£120 00			0
E On Energy Solutions Ltd	PO Box 2010, Nottingham, NG1 9GQ	£2,500 00			0
Essex Wine Limited	4-6 Essex Gardens, Hornchurch, Essex, RM11 3EH	£1,300 00			0
Food Direct Limited	Unit 14 Hallsford Bridge Industrial Estate, Stondon Road, Ongar, Essex, CM5 9RB	£3,793 22			0
Global Merchant Services	1 John Street, Brighton, BN88 1NH	£1,844 86			0
HM Revenue & Customs	1CHU, Room BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	£1,076 68			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regan House, James Street, Liverpool, L75 1AD	£20,356 77			0
MD Taj Uddin	12 Cornwall Terrace, Bradford, West Yorkshire, BD8 7JS	£635 00			0
Thames Water Utilities Ltd	PO Box 286, Swindon, SN138 2RA	£300 00			0
TOTALS		£31,926 53			0

SIGNATURE _____

DATE 6TH MAY 2015

C
COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
MD Taj Uddin	12 Cornwall Terrace, Bradford, West Yorkshire, BD8 7JS	Ordinary	1	£1 00

SIGNATURE



DATE 6TH MAY 2015