

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

08722713

(a) Insert full name of company

Name of Company

(a) **RAJPOOT BALTI LTD**

(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) **20 January 2015**

Signed

Date **21 January 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

OLYMPIA HOUSE



A3ZNTPL6

A07

23/01/2015

#186

COMPANIES HOUSE

FRIDAY

Statement of Affairs

RAJPOOT BALTI LTD

Statement as to affairs of Rajpoot Balti Ltd

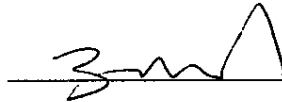
on the 20 January 2015 being a date not more than 14 days
before the date of the resolution for winding up

Statement of Truth

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

Full Name Mohammed Miah

Signed



Dated

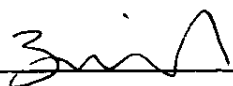
20 January 2015

Rajpoot Balti Ltd

A – Summary of Assets

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

SIGNATURE



DATE 20 JANUARY 2015

A1 – Summary of Liabilities

Liabilities

Estimated to Realise

Total Assets available to Unsecured Non-Preferential Creditors

NIL

Unsecured Non-Preferential Claims

Loan	825
Local Authority / Council	20,000
PAYE/NIC	500
Trade Creditor	2,228
VAT	3,596

(27,149)

Estimated Deficiency as regards Creditors

(27,149)

Issued and called up capital

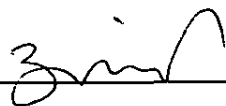
Ordinary	2
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(2)

ESTIMATED TOTAL DEFICIENCY

£ (27,151)

SIGNATURE

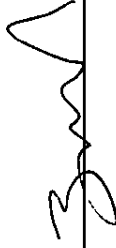


DATE 20 JANUARY 2015

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 £
Aroma Ice Cream Co Ltd	Unit 34 Trafalgar Business Centre, 77-87 River Road, Barking, Essex, IG11 0JU	£74 00			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£3,596 00			0
HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	£500 00			0
Immigration Enforcement	Treasury Solicitors Department, 1 Kemble Street, London, WC2B 4TS	£20,000 00			0
Kansara's Exclusive Luxury Chocolates Ltd	The Tilehouse, Tilehouse Lane, Denham, UB9 5DG	£154 00			0
Miah & Sons Ltd	Unit 8 Dominion Business Park, Goodwin Road, Edmonton, London, N9 0BG	£2,000 00			0
Mohammed Miah	41 Kenilworth Drive, Croxley Green, Rickmansworth, WD3 3NN	£825 00			0
TOTALS		£27,149 00			0

SIGNATURE 

DATE 20 JANUARY 2015

C

COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Mohammed Miah	41 Kenilworth Drive, Croxley Green, Rickmansworth, WD3 3NN	Ordinary	2	£2 00

SIGNATURE _____



DATE 20 JANUARY 2015