

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

Company Number

08816538

Name of Company

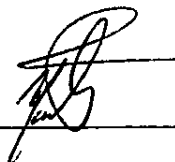
Miraje Limited t/a Pink Elephant

I / ~~We~~

Martin Halligan, City Mills, Peel Street, Morley, Leeds, LS27 8QL

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 31 March 2015

Signed



Date 31 March 2015

MPH Recovery
City Mills
Peel Street
Morley
Leeds
LS27 8QL

Ref 0226/MH/TC

For Official Use

Insolvency Section

Post Room

SATURDAY



A44N7PRT

A13

04/04/2015

#376

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Mirage Limited t/a Pink Elephant

on the 31 March 2015 the date of the resolution for winding up

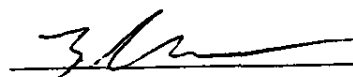
Statement of truth

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

Full Name

SAHIDUR RAHMAN

Signed



Dated

31/03/15

Mirage Limited t/a Pink Elephant
Statement Of Affairs as at 31 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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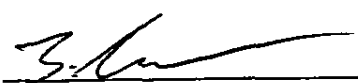
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Furniture & Fittings	806 00	NIL
Stock	2,000 00	NIL

Estimated total assets available for preferential creditors NIL

Signature  Date 31/03/15

Mirage Limited t/a Pink Elephant
Statement Of Affairs as at 31 March 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	5,221 98	5,221 98
		(5,221 98)
Estimated deficiency/surplus as regards preferential creditors		
Debits secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(5,221 98)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(5,221 98)
Debits secured by floating charges post 15 September 2003		
		NIL
		(5,221 98)
Estimated deficiency/surplus of assets after floating charges		
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(5,221 98)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	5,821 00	
Employee Notice	1,109 76	
Director's Loan Account	1,600 00	
Barclays Bank PLC	Uncertain	
HM Revenue & Customs - PAYE / NIC	Uncertain	
HM Revenue & Customs - VAT	Uncertain	
		8,530 76
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(13,752 74)
Estimated deficiency/surplus as regards creditors		(13,752 74)
Issued and called up capital		
Ordinary Shareholders	1 00	1 00
Estimated total deficiency/surplus as regards members		(13,753 74)

Signature  Date 31/03/15

MPH Recovery
Miraje Limited t/a Pink Elephant
B - Company Creditors

Key	Name	Address	£
CB00	Bradford Accountants Limited	Pipers House, 28 Manor Row, Bradford, West Yorkshire, BD1 4QU	1,500 00
CB01	Barclaycard Merchant Services (Dept CSD)	1234 Pavilion Drive, Northampton, Northamptonshire, NN4 7SG	0 00
CE00	Eurobanga Foods Ltd	2 Brearton St, Bradford, West Yorkshire, BD1 3ED	3,120 00
CH00	HMR&C - PAYE/NIC	Unit 140 Dean Clough Office Pk, Halifax, West Yorkshire, HX3 5AX	0 00
CH01	Barclays Bank PLC	Packhorse Shopping Centre, 17 Market Place, Huddersfield, West Yorkshire, HD1 2AA	0 00
CH02	HMR&C	Euston Tower, 286 Euston Road, London, NW1 3UL	0 00
CH03	HMR&C - Corporation Tax Services	PO Box 29997, Glasgow, G70 5AB	0 00
CH04	HMR&C - VAT	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	0 00
CJ00	Jahidur Rahman	25 Fenton Road, Lockwood, Huddersfield, HD1 3TX	1,600 00
CS00	Shailas Ali	8 Sunrise Court, Bradford, BD5 0RF	1,200 00
CY00	Your Insurance	Downsview House, 141-145 Station Road East, Oxted, Surrey, RH8 0QE	1 00
EA00	Mr Shailas Ali	8 Sunrise Court, Bradford, West Yorkshire, BD5 0RF	497 81
EA01	Mr Iqbal Ahmed	52 Thornton Lodge, Huddersfield, HD1 3JH	497 81
EA02	Mr Faruk Ahmed	6 Carlton Grove, Bradford, West Yorkshire, BD5 7PB	746 74
EA03	Mr Mohammed Numan Ahmed	4 Sunrise Court, Bradford, West Yorkshire, BD5 0RF	233 36
EC00	Mr Imran Ahmed Chowdury	12 Meggison Grove, Bradford, West Yorkshire, BD5 0NP	746 74
EI00	Mr Mohammed Yasin Islam	166 Carr Bottom Road, Bradford, West Yorkshire, BD5 9AE	622 32
EM00	Mr Ford Miah	5 Quaver Lane, Allerton, Bradford, BD15 7LN	746 74
EM01	Mr Rafique Miah	30 Tamar street, Bradford, West Yorkshire, BD5 9LN	746 74
ER00	Mr Jahidur Rahman	25 Fenton Road, Lockwood, Huddersfield, HD1 3TX	746 74
ES00	Mr Muhibur Rahman Suyeb	Flat 4, 8 Woodcross Court, Bradford, West Yorkshire, BD5 7LW	746 74
RR00	Mr J Rahman	25 Fenton Road, Lockwood, Huddersfield, HD1 3TX	0 00
22 Entries Totalling			13,752.74

31/03/15



Signature

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31 March 2015 14 05

MPH Recovery
Miraje Limited t/a Pink Elephant
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	J Rahman	27 Fenton Road, Lockwood, Huddersfield, HD1 3TX	0	1	0	1
1 Entries Totalling			1			1

Signature  31/03/15