

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

08836206

(a) Insert full name of company

Name of Company
(a) **STYLE DINE LTD**

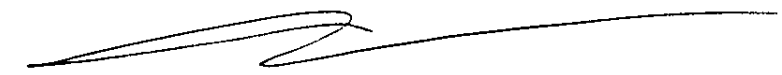
(b) Insert full name and addresses

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) **03 March 2015**

Signed

Date **5 March 2015**

Presenter's name, address and reference (if any)

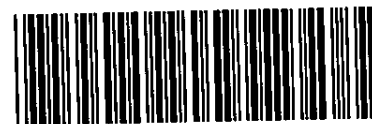
Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ

For Official Use

Liquidation Section

Post Room

FRIDAY



A06

A42L0XC3

06/03/2015

#177

COMPANIES HOUSE

Statement of Affairs

STYLE DINE LTD

Statement as to affairs of Style Dine Ltd

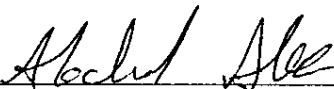
on the 3rd March 2015 being a date not more than 14 days
before the date of the resolution for winding up

Statement of Truth

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

Full Name Mohammed Abdul Alek

Signed



Dated

3rd March 2015

Style Dine Ltd

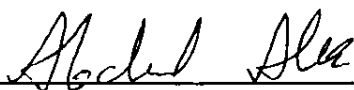
A – Summary of Assets

Assets

Estimated Total Assets available for Unsecured Non-
Preferential Creditors

Book Value	Estimated to Realise
Nil	Nil
Nil	Nil

SIGNATURE



DATE 3RD MARCH 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

Accountants	500	
Local Authority		
Business Rates	4,394	
Domestic Rates	634	
Utility Creditors	6,722	
VAT	<u>12,409</u>	
		(24,660)

Estimated Deficiency as regards Creditors

(24,660)

Issued and called up capital

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

ESTIMATED TOTAL DEFICIENCY

£ (24,661)

SIGNATURE



DATE 3RD MARCH 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 £
EON Energy Solutions Ltd	PO Box 2010, Nottingham, NG1 9GQ	£6,003.48			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£12,409.16			0
Mohi & Co	98 Commercial Road, London, E1 1NU	£500.00			0
Sevenoaks District Council	Argyle Road, Sevenoaks, Kent, TN13 1HG	£4,394.00			0
Sevenoaks District Council	Argyle Road, Sevenoaks, Kent, TN13 1HG	£634.37			0
South East Water Limited	Rocfort Road, Snodland, Kent, ME6 5AH	£718.81			0
TOTALS		£24,659.82			0

SIGNATURE



DATE 3RD MARCH 2015

C

COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Mohammed Abdul Alek	5 Berner Terrace, Fairclough Street London, E1 1PS	Ordinary	1	£1 00

SIGNATURE



DATE 3RD MARCH 2015