

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

09071104

(a) Insert full name of company

Name of Company
(a) Sharma Special Limited

(b) Insert full name and addresses

I (b)
Michaela Heeley
Empirical Insolvency LLP
PO Box 16114
Solihull
B93 3GS

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at (c) 27 April 2015

Signed



Date

28 April 2015

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

Empirical Insolvency LLP
PO Box 16114
Solihull
B93 3GS

Liquidator

WEDNESDAY
WEC

A47BTGO2

A04	13/05/2015	#61
COMPANIES HOUSE		
A46C6NHV		
A05	29/04/2015	#175
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of Sharma Special Limited

27 APRIL 2015

on the 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

SAURBH SHARMA

Signed

Saurbh Sharma.

Dated

27 April 2015

Signature

Saurbh Sharma

Date 27 April 2015

Sharma Special Limited

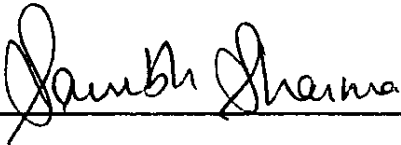
A – Summary of Assets

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

Assets: **NIL**

Estimated total assets available for preferential creditors **NIL**

Signature 

Date 27 April 2015

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
None	0	
Total Preferential Claim		(0)
Estimated deficiency as regards preferential creditors		0
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
None	0	
Estimated deficiency of assets after floating charges		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditor	40,404	
HM Revenue & Customs - PAYE	203	
		(40,607)
Estimated surplus / deficiency as regards non-preferential creditors	£	(40,607)
Issued and called up capital		
£1 Ordinary shares	1	
		(1)
Estimated total deficiency / surplus as regards members		(40,608)

Signature *James Shamus*

Date 27 April 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 £
Chefline Ltd	115 Soho Road, Handsworth, Birmingham, B21 9ST	£2,003 51			0
HM Revenue & Customs - PAYE	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£203 00			0
Special Spices Ltd	270 Newton Road, Great Barr, Birmingham, B43 6QU	£3,600 00			0
Stone Cross Hotel Ltd	29 Sundial Lane, Great Barr, Birmingham, B43 6PA	£4,800 00			0
UK Border Agency	60-68 St Thomas Street, London, SE1 3QU	£30,000 00			0
Totals		£40,606 51			0

Signature *Quinn Shaw*

Date 27 April 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Saurbh Sharma	270 Newton Road, Birmingham, B43 6QU	Ordinary	1	1

Signature Saurbh Sharma

Date 27 April 2015