

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A19 *A7HR50AW*
01/11/2018 #298
COMPANIES HOUSE

tion, please
ice at
nieshouse

1 Company details

Company number 0 7 6 2 5 5 5 2

Company name in full S & R Nepalese Limited

Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Stephen

Surname Franklin

3 Liquidator's address

Building name/number Olympia House

Street Armitage Road

Post town London

County/Region

Postcode NW11 8RQ

Country

4 Liquidator's name

Full forename(s)

Surname

Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number

Street

Post town

County/Region

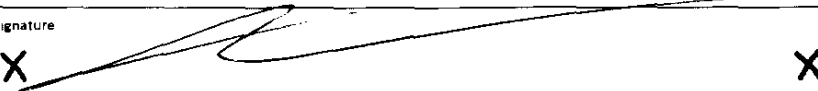
Postcode

Country

Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6	Date of statement of affairs	
Date	24 October 2018	
7	Statement of affairs	
	I attach: ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986 ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986 ☐ Statement of concurrence	
8	Sign and date	
Liquidator's signature	Signature X  X	
Signature date	31 October 2018	

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Notice of statement of affairs

 Presenter information									
You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.									
Stephen Franklin									
Panos Eliades Franklin & Co									
Olympia House									
Armitage Road									
London									
Postcode	N	W	1	1		8	R	Q	
DX									
020 8731 6807									
 Checklist									
We may return forms completed incorrectly or with information missing.									
Please make sure you have remembered the following:									
☐ The company name and number match the information held on the public Register.									
☐ You have attached the required documents.									
☐ You have signed the form.									

 Important information
All information on this form will appear on the public record.
 Where to send
You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:
The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ. DX 33050 Cardiff.
 Further information
For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk
This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

In accordance with Rule 6.4 of the
Insolvency (England & Wales) Rules 2016
& Section 99(1) of the Insolvency Act 1986

Statement of Affairs

S & R NEPALESE LIMITED

Statement as to affairs of S & R Nepalese Limited

on the 24 October 2018
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 SHIVA CHANDRA MALLA

Signed



Dated

24 October 2018

S & R Nepalese Limited

A – Summary of Assets

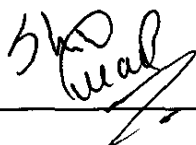
Assets:

Plant and Machinery

**Estimated Total Assets available for Unsecured
Non-Preferential Creditors**

Book Value	Estimated to Realise
2,460	NIL
2,460	NIL

SIGNATURE



DATE 24 October 2018

A1 – Summary of Liabilities

Liabilities

Estimated to Realise

Estimated Total Assets available to Unsecured Non-Preferential Creditors
(carried from page A)

NIL

Unsecured Non-Preferential Creditors

Bank	735	
Loan	128,000	
PAYE/NIC	557	
Trade Creditor	174	
UK Border Agency Penalty	28,889	
Utility Creditors	7,094	
VAT	3,008	
		(168,456)

Estimated Deficiency as regards Creditors

(168,456)

Share Capital

Issued and called up capital

Ordinary	1	(1)
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ESTIMATED TOTAL DEFICIENCY

£ (168,457)

SIGNATURE



DATE 24 October 2018

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 £
Amey Datel Limited	The Sherad Building, Edmund Halley Road, Oxfordshire, OX4 4DQ	£174.04			0
Clear Business Water	Longley House, Longley Lane, Manchester, M22 4SY	£300.68			0
Gazprom Energy	20 Triton Street, London, NW1 3BF	£83.24			0
HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£556.81			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£3,008.40			0
Home Office Shared Service Centre	HO 5003, Newport, NP20 9BB	£28,888.80			0
HSBC Bank plc	127 High Street, Hounslow, Middlesex, TW3 1QP	£734.54			0
Npower Limited	PO Box 583, Hull, HU5 1YU	£6,709.66			0
Shiva Malla	113 Beech Road, Feltham, TW14 8AJ	£128,000.00			0
TOTALS		£168,456.17			0

SIGNATURE 

DATE 24 October 2018

C

COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Shiva Chandra Malla	113 Beech Road, Feltham, TW14 8AJ	Ordinary	1	£1.00

SIGNATURE _____



DATE 24 October 2018