

Rule 4.34-CVL The Insolvency Act 1986

S.95/99Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986

For official use

To the Registrar of Companies

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Company Number

08409208

Name of Company

(a) Insert full
name of
company

(a)

INDIAN PALACE EXPRESS

Limited

(b) Insert full
name(s) and
address(es)

I/we (b)

Gordon Allan Mart Simmonds of Simmonds & Company
Crown House, 217 Higher Hillgate, Stockport
Cheshire, SK1 3RB

(c) Insert date

the liquidator(s) of the above named company attach a statement of the company's affairs
as at (c) 18 MAY 2015

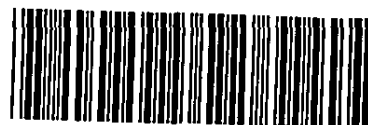
Signed

Date

28/5/15.

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

Liquidat

TUESDAY
MK

Q49003XN

QIQ 16/06/2015 #102
COMPANIES HOUSE

A480882G

A07 01/06/2015 #28
COMPANIES HOUSE

Statement of Affairs

* Insert the
name of the
Company

IN THE NAME OF **INDIAN PALACE EXPRESS LTD**

and

IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to affairs of **INDIAN PALACE EXPRESS LTD**

on the **18th MAY 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 **AKBAR BARI**

Signed **A-Bari**

Dated **28/05/15**

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Assets

Assets subject to floating charge

Uncharged assets

SECURITY FOR COSTS

STOCK IN TRADE

Estimated total assets available for preferential creditors

Signature A. Bari Date 28/05/15

Book Value £	Estimated to Realise £
3700	3700
1242	300
4942	4000

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	4000
Liabilities		
Preferential creditors -	£	2440
Estimated deficiency/surplus as regards preferential creditors	£	1560
Estimated prescribed part of net property where applicable (to carry forward)	£	-
Estimated total assets available for floating charge holders	£	1560
Debts secured by floating charges	£	-
Estimated deficiency/surplus of assets after floating charges	£	1560
Estimated prescribed part of net property where applicable (brought down)	£	-
Total assets available to unsecured creditors	£	1560
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	22958
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	21398
Shortfall to floating charge holders (brought down)	£	-
Estimated deficiency/surplus as regards creditors	£	21398
Issued and called up capital 1 ORDINARY SHARE OF £1	£	1
Estimated total deficiency/surplus as regards members	£	21399

Signature A. Bari Date 28/05/15

INDIAN PALACE EXPRESS LTD – IN LIQUIDATION

COMPANY CREDITORS

Note. You must include all creditors and identify 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 £
Yasin Bari	8 Denver Road, Rochdale, OL11 1TT	900 00			
British Gas c/o Baker Tilly	Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	1,738 58	Ref 600503405		
E-On	Insolvency, Trinity House, 2 Burton Street, Nottingham, NG1 4BX	216 82	Ref 0117 9680 8290		
HMRC	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	192 24	Ref		
HSBC	2 Yorkshire Street, Rochdale, OL16 1EE	-	Ref 21876244		
Sattar & Co	95 Oldham Road, Rochdale, OL16 5QR	1,000 00			
Secretary Of State For The Home Dept	c/o Beneficiary Marston Group Ltd, Embassy House 60 Church Street, Birmingham, B3 2DJ	15,882 30	Ref H221510047316		
Director Loans		2,000 00			
Employees Claims		3,468 00			
		<u>25,397 94</u>			

Signature *A-Bari*

Dated *28.10.15*

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