Form 4.20

Rule 4.34-CVL The Insolvency Act 1986

S.95/99

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

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

Q49O03XN
QIQ 16/06/2015 #102
COMPANIES HOUSE

A48O882G
A07 01/06/2015 #28
COMPANIES HOUSE

Rule 4.34-CVL

Form 4.19

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

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
SECURITY FOR COSTS	3700	3700
STOCK IN TRADE	1242	300
Estimated total assets available for preferential creditors	4942	4000

Signature A Bari Date 28/05/15

A1 – Summary of Liabilities

	£	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		4000
Liabilities		
Preferential creditors -	2440	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	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	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			
		25,397 94			

Signature *A-Bari* .. . . Dated *28./05/15* . ... **B**