In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

LIQ02

Notice of statement of affairs

Companies House

THURSDAY

A757Ø7EB

A15 03/05/2018 #79

COMPANIES HOUSE

1 Company details

Company number	10831274
Company name in full	SURAKARTA LIMITED

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

2 Liquidator's name

Full forename(s)	JONATHAN HARRIS
Surname	SINCLAIR

3 Liquidator's address

Building name/number	46
Street	VIVIAN AVENUE
	HENDON CENTRAL
Post town	LONDON
County/Region	
Postcode	NW4 3XP
Country	UK

4 Liquidator's name ❶

Full forename(s)	N/A
Surname	

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

5 Liquidator's address ❷

Building name/number	N/A
Street	
Post town	
County/Region	
Postcode	
Country	

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

LIQ02
Notice of statement of affairs

6 Date of statement of affairs

Date: d 1 d 6 m 0 m 4 y 2 y 0 y 1 y 8

7 Statement of affairs

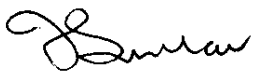
I attach:

- ☐ 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: d 2 d 3 m 0 m 4 y 2 y 0 y 1 y 8

LIQ02
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.

Contact name: JONATHAN SINCLAIR

Company name: SINCLAIR HARRIS

Address: 46 VIVIAN AVENUE

HENDON CENTRAL

Post town: LONDON

County/Region:

Postcode: N W 4 3 X P

Country:

DX:

Telephone: 020 8203 3344

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

Rule 4.34-CVL Form 4.19

Statement of Affairs

Statement as to affairs of
SURAKARTA LIMITED
Company Number - 10831274

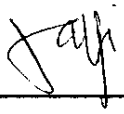
on the 16 April 2018 being a date not more than 14 days before the date of the resolution for winding up

---

Statement of Truth

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

Full name: Kasnawi Mangku Alam

Signed: 

Dated: 16 April 2018

Surakarta Limited **APPENDIX A**
Directors' Estimated Statement of Affairs
As at 16 April 2018

	Notes	Book Value		Estimated to Realise
Assets				
Stock		£1,000		£300
		£1,000		£300
Less unsecured creditors				
Westminster, City of			£121,872	
Usya Soemiarti Soeharjono			£20,000	
HM Revenue & Customs (VAT)			£8,000	
Other Unsecured Creditors			£5,202	
				(£155,074)
Deficiency as per creditors				(£154,774)
Issued and paid up share capital				£100
Deficiency as creditors and shareholders				(£154,874)

Notes

1. The information contained within this Statement of Affairs is based upon details provided by the Director.
2. The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication
3. The Statement of Affairs is subject to costs and expenses.
4. No provision has been made for staff claims.
5. There are no Preferential Creditors

Surakarta Limited
Schedule of Creditors
As at 16 April 2018

APPENDIX B

Unsecured Creditors

Name	Address 1	Address 2	Address 3	Address 4	Address 5	Address 6	Reference	Amount
Castle Water Ltd	Craighall Castle	Blairgowrie	Perthshire	PH10 7JB			Ref: TW8062680477	£ 703.79
Contract Natural Gas Ltd	2 Victoria Avenue	Harrogate	N Yorks	HG1 1EL			Ref: LEG0896628	£ 1,595.53
HM Revenue & Customs	Insolvency Claims Handling Unit	RMBP2302	Benton Park View	Longbenton	Newcastle upon Tyne	NE98 1ZZ	Ref: 275 2052 15	£ -
HM Revenue & Customs	Enforcement & Insolvency Service (EIS) Worthing	Durrington Bridge House	Barrington Road	Worthing	BN12 4SE		Ref: 275 2052 15	£ -
HM Revenue & Customs (CT)	Corporation Tax Services	PO Box 29997	Glasgow	G70 5AB				£ -
HM Revenue & Customs (CT)	Accounts Office Shipley	Victoria Street	Bradford	West Yorkshire	BD98 8AA			£ -
HM Revenue & Customs (PAYE/NI)							Ref: 475 PK 01153021	£ -
HM Revenue & Customs (PAYE/NI)	St Mungos Road	Cumbernauld	Glasgow	G67 1YZ			Ref: 475 PK 01153021	£ 900.00
HM Revenue & Customs (VAT)	VAT Controller	VAT Central Unit	BX5 5AT				Ref: 275 2052 15	£ 8,000.00
SSE Southern Electric	PO Box 6131	Basingstoke	RG21 8WT				Ref: 02773 06410	£ 1,502.49
Usya Soemiarti Soeharjono	118-120 Saftesbury Avenue	London	W1D 5EP				Ref: Management Agreement	£ 20,000.00
Westminster, City of	Business Rates	PO Box 187	Erith	DA8 9EY			Ref: 403329003 Ref: 400639911801	£ 121,872.21
Wong Lange & Co	30 Frith Street	London	W1D 5LG					£ 500.00
								£ 155,074.02