

LIQ002

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 1 0 9 7 6 8 5 4

Company name in full Delta Fb Ltd

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

2 Liquidator's name

Full forename(s) Ashok

Surname Bhardwaj

3 Liquidator's address

Building name/number 47/49 Green Lane

Street Northwood

Post town

County/Region Middlesex

Postcode H A 6 3 A E

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② 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	2	d	8	m	0	m	4	y	2	y	0	y	2	y	2
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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	1	d	3	m	0	m	5	y	2	y	0	y	2	y	2
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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

Linda Tuci

Company name

Bhardwaj Limited

Address

47/49 Green Lane

Northwood

Post town

County/Region

Middlesex

Postcode

H A 6 3 A E

Country

DX

Telephone

01923 820966

**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

STATEMENT OF AFFAIRS

Statement as to the affairs of


Delta Fb Ltd

Company Registered Number: 10976854

on the 28 April 2022, 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name	NAEEM AHMED
Signed	
Dated	28-Apr-22

Delta Fb Ltd(Registered Number - 10976854)

Statement of Affairs as at 28 April 2022

Description	Book Value	Estimated to Realise	
	£	£	£
Estimated total assets available for Preferential Creditors			0.00
Liabilities			
Preferential Creditors			NIL
Surplus Regards Preferential Creditors			0.00
2nd Preferential Creditors			NIL
Estimated deficiency/surplus as regards 2nd preferential creditors			0.00
Floating Charge Debts Pre 15/09/2003			
Debits secured by floating charges pre 15 September 2003			
Floating Charge Creditors Pre 15/09/2003			NIL
Deficiency / surplus of assets regards floating charges pre 2003			0.00
Prescribed Part			NIL
Estimated total assets available for floating charge holders			0.00
Floating Charge Debts Post 14/09/2003			
Debits secured by floating charges post 14 September 2003			
Floating Charge Creditors Post 14/09/2003			NIL
Deficiency / surplus of assets regards floating charges post 2003			0.00
Estimated prescribed part of net property where applicable (brought down)			0.00
Total assets available to unsecured creditors			0.00
Insecured Creditors (excluding floating charge shortfall)			
Unsecured Creditors (Count = 4)	369,912.13		(369,912.13)
Unsecured Creditors (excluding floating charge shortfall post 14/09/2003)			(369,912.13)
Floating Charge Deficit			NIL
Estimated deficiency/surplus as regards creditors			(369,912.13)
Share Capital			
Ordinary		99.00	(99.00)
Total Surplus/(Deficiency)			(370,011.13)

Signature  Date 28-Apr-22

Company Creditor - Schedule B - Creditors

Delta Fb Ltd (Registered Number - 10976854)

Key	Name	Address	£
CA0000	Mr Naeem Ahmed	24 Bedford Row, London, WC1R 4TQ	176,367.00
CA0001	Mr Abdullah Aziz Anwar	24 Bedford Row, London, WC1R 4TQ	176,367.00
CB0000	British Gas	PO Box 4805, Worthington, West Sussex, BN119QW	16,657.87
CP0000	Peninsula Business Services Limited	The Peninsula, Victoria Palace, Manchester, M4 4FB	520.26
4 entries totalling			369,912.13

Signature



Date

28-Apr-22

[Signature] Limited

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Company Shareholders - Schedule C
Delta Fb Ltd (Registered Number - 10976854)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
HA0000	Mr Abdullah Aziz Anwar	24 Bedford Row, London, WC1R 4TQ	Ordinary	1.0000	33	1.00	33.00
HA0001	Mr Naeem Ahmed	24 Bedford Row, London, WC1R 4TQ	Ordinary	1.0000	33	1.00	33.00
HK0000	Miss Anum Khan		Ordinary	1.0000	33	1.00	33.00
3 Ordinary entries totalling					99.00		

Signature



Date

28-Apr-22