In accordance with Rule 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



\*A6K5CJZD\*

ease ce at ouse

A07 28/11/2017
COMPANIES HOUSE

**COMPANIES HOUSE** 1 **Company details Company Number** 5 0 Filling in this form **SUGARTOWN 66 LIMITED** Company name in full Please complete in typescript or in bold black capitals 2 Liquidator's name Full forename(s) **SURJIT KUMAR** Surname **SINGLA** 3 Liquidator's address Building name/number **HAMILTON HOUSE** Street 1 TEMPLE AVENUE **Post Town** LONDON County/Region Postcode 4 C 0 Н Α Country Liquidator's name<sup>1</sup> 4. Full forename(s) 1. Other Liquidator Use this section to tell us about Surname another liquidator Liquidator's address<sup>2</sup> Building name/number Street 2. Other Liquidator Use this section to tell us about Post Town another liquidator County/Region Postcode Country

## LIQ02

#### Notice of final account prior to dissolution in CVL

6.	Date	of st	atem	ent c	of aff	airs					
Date	1	8		1	0		2	0	1	7	
7.	Stat	emen	t of a	ffairs	;						
	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 c	late								
Liquidator's Signature	Signa	ature	20	16	2						
Signature date	2	7	Ţ	1	1		2	0	1	7	

#### **Statement of Affairs**

(TITLE)

	Statement as to affairs of  Sugartown 66 Limites  on the 18 0070 BSR 2017 the date of the opinion formed by the liquidator under section 95 of the Insolvency Act 1986
	Statement of truth  I believe that the facts stated in this Statement of Affairs are true.
a) Inser full-name and occumulen	Full name SURTIT KUMAR SINGLA  Signed 18 OCT 2017
नेका विक्रमार रोज <del>ां क</del> ्रदासम्बद्ध	

#### A- Summary of Assets

ASSETS	Book Value £	Estimated to Realise £
Assets subject to fixed charge:	<i>L</i> <sub>0</sub>	
Assets subject to floating charge:		
<u>Uncharged assets:</u>		
Cash at Bank	158,703.52	158,703.52
Estimated total Assets available for preferential creditors	158,703.52	158,703.52

IGNATURE \_\_\_\_\_\_ DATE: \_\_\_\_\_\_ DATE: \_\_\_\_\_\_\_

# AI - SUMMARY OF LIABILITIES

	Estimated to realise £
Estimated total assets for preferential creditors (carried from page A)	158,703.52
<u>Liabilities</u>	
Preferential creditors:	NIL
Estimated (deficiency)/surplus as regards preferential creditors	158,703.52
Estimated prescribed part of net property where applicable (to carry forward)	N/A
Estimated total assets available for floating charge holders	N/A
Debts secured by floating charge	N/A
Estimated (deficiency)/surplus of assets after floating charge	158,703.52
Estimated prescribed part of net property where applicable (brought down)	N/A
Total assets available to unsecured creditors	158,703.52
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	(996,199.00)
Estimated (deficiency)/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(837,495.48)
Shortfall to floating charge holders (brought down)	N/A
Estimated (deficiency)/surplus as regards creditors Paid up share capital Share Premium Account	(837,495.48) (102.00) NIL
Estimated total (deficiency)/surplus as regards members	(837,597.48)

SIGNATURE \_\_\_\_\_

#### **B** - Company Creditors

NOTE: You must 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 AND ADDRESS	AMOUNT £
1	Executors of Mr. John Gateley	
	c/o Gabbitas Robins Solicitors	
	The Old House	
	West Street	
	Marlow	
	Bucks. SL7 2LX	996,199.00
	TOTAL	996,199.00