

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

Three empty rectangular boxes for official use.

Company Number

05285794

(a) Insert full name of company

Name of Company
(a) LOTUS CROWN LIMITED

(b) Insert full name and addresses

I/WE (B)
Stephen Franklin
Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 03 September 2014

Signed

[Handwritten signature]

Date 5 September 2014

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

Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ

For Official Use

Liquidation Section

Post Room

SATURDAY



A01

06/09/2014

#167

COMPANIES HOUSE

Statement of Affairs

LOTUS CROWN LIMITED

Statement as to affairs of Lotus Crown Limited

on the 3rd September 2014 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 Abu Syed Ahmed

Signed 

Dated 3rd September 2014

Lotus Crown Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:		
Fixtures and Fittings	2,021	Nil
Estimated Total Assets available for Unsecured Non-Preferential Creditors	2,021	Nil

SIGNATURE



DATE 3RD SEPTEMBER 2014

A1 – Summary of Liabilities

Estimated to Realise

Estimated Total Assets available for Unsecured Non-Preferential Creditors (carried from page A)

Nil

Liabilities

Unsecured Non-Preferential Claims

Accountants	100	
Merchant Service Charges	180	
PAYE/NIC	25	
Trade Creditors	11,584	
Utility Creditors	889	
VAT	<u>5,085</u>	
		(17,863)

Estimated Deficiency as regards Unsecured Non-Preferential Creditors

(17,863)

Issued and called up capital

Ordinary	<u>2</u>	
		(2)

ESTIMATED TOTAL DEFICIENCY

£ (17,865)

SIGNATURE _____



DATE 3RD SEPTEMBER 2014

LOTUS CROWN LIMITED

LOTUS CROWN LIMITED

Comments on the Director's Statement of Affairs

The Statement of Affairs does not reflect the costs of insolvency.

Assets

Fixtures and Fittings

Fixtures and Fittings comprise a number of tables and chairs and were abandoned as the Director considers that given their age and condition the cost of removal and eventual sale would outweigh any realisation

Creditors

Unsecured Creditors

Unsecured liabilities total £17,862.69. The amounts shown have been derived from the Company's records and may not necessarily agree with your own records. However, the amounts stated will not prejudice your claim as it will be agreed by the Liquidator in due course. Creditors may also be entitled to claim VAT Bad Debt Relief.

Share Capital

The issued and fully paid up share capital is £2 resulting in an overall total deficiency of £17,865

B COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
Abu Ershad & Co	15 New Road, Shadwell, London, E1 1HE	£100 00			0
Biffa Waste Services Ltd	PO Box 645, High Wycombe, Buckinghamshire, HP12 3TZ	£155 23			0
Close Brothers Premium Finance	21st Floor Tolworth Tower, Ewell Road, Surbiton, Surrey, KT6 7EL	£804 00			0
Global Payments Inc	51 De Montfort Street, Leicester, LE1 7BB	£180 00			0
HM Revenue & Customs	ICHU, Room 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	£25 00			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£5,085 26			0
Mid Sussex District Council	Oaklands, Oaklands Road, Haywards Heath, West Sussex, RH16 1SS	£7,263 75			0
Npower Limited	PO Box 583, Hull, HU5 1YU	£588 71			0
PHS Wastetech	The Quadrant, 60 Marlborough Road, Lancing Business Park, Lancing, BN15 8UW	£1,123 10			0
Samee Frozen Food Limited	Unit 2 Fisherman's Wharf, Brighton Road, Shoreham-by-Sea, West Sussex, BN43 6RG	£2,137 82			0
South East Water plc	Rocfort Road, Snodland, Kent, ME6 5AH	£183 82			0
Southern Water plc	PO Box 41, Worthing, BN13 3N2	£116 00			0

B COMPANY CREDITORS

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Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
Total Gas & Power Limited	Bridge Gate, 55 - 57 High Street, Redhill, Surrey, RH1 1RY	£100.00			0
TOTALS		£17,862.69			0



SIGNATURE _____

DATE 3RD SEPTEMBER 2014

C COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Abu Syed Ahmed	24 Sheddingdean Close, Burgess Hill, West Sussex, RH15 8JQ	Ordinary	2	£2 00

SIGNATURE 

DATE 3RD SEPTEMBER 2014