

Rule 4.34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs
Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

04136031

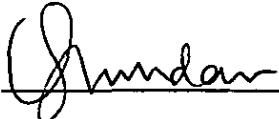
Name of Company

Shuhag of Waltham Abbey Limited t/a Shuhag

I / We
 Kalani Gunawardana
 Mountview Court
 1148 High Road
 Whetstone
 London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 09 January 2014

Signed



Date 09 January 2014

Kallis & Company
 Mountview Court
 1148 High Road
 Whetstone
 London, N20 0RA

Ref SHU2721/KG/BK/CNE/IG

For Official Use
 Insolvency Section | Post Room

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10/01/2014

#358

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Shuhag of Waltham Abbey Limited t/a Shuhag

on the 9 January 2014 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

Mirza Haroon Rasheed

Signed

M. Haroon

Dated

9-1-14

Shuhag of Waltham Abbey Limited t/a Shuhag
Statement Of Affairs as at 9 January 2014

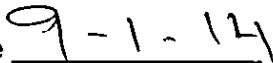
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	5,400 00	5,400 00
Estimated total assets available for preferential creditors		5,400 00

Signature



Date



Shuhag of Waltham Abbey Limited t/a Shuhag
Statement Of Affairs as at 9 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,400 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,400 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,400 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,400 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	5,400 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,400 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	37,767 33
Directors	54,793 00
HSBC Bank plc	6,553 22
HM Revenue & Customs (VAT)	25,735 84
	124,849 39
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(119,449 39)
Estimated deficiency/surplus as regards creditors	(119,449 39)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(119,549 39)</u>

Signature



Date

9-1-14



Kallis & Company
Shuhag of Waltham Abbey Limited t/a Shuhag
B - Company Creditors

Key	Name	Address	£
CB00	British Gas Business	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	9,092 57
CC00	Curtis & Co	1-3 Woodford Avenue, Gants Hill, Ilford, Essex, IG2 6UF	1,500 00
CG00	Gandhi Oriental Foods Limited	42-44 Thomas Road, London E14 7BJ	9,556 61
CH00	HM Revenue & Customs (VAT)	5th Floor, Regan House, James Street, Liverpool, L75 1AD	25,735 84
CH01	HSBC Bank plc	36 High Bridge Street, Waltham Abbey, Essex, EN9 1BT	6,553 22
CN00	HM Revenue & Customs (PAYE)	NI Contributions Office, Insolvency, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CS00	Star Ice Cream	Barking Business Centre, Thames Road, Barking IG11 0JP	610 93
CW01	W B Poultry & Meats Ltd	Progress Way, Enfield, Greater, London, EN1 1UU	14,577 75
CW02	Waltham Abbey Beers Limited	Unit 14-15, Lea Road, Waltham Abbey, Essex, EN9 1AS	2,429 47
RR00	Mirza Haroon Rashid	50 Wragby Road, Leytonstone, London, E11 3LB	54,793 00
10 Entries Totalling			124,849.39
			124,849.39



Signature



Kallis & Company
Shuhag of Waltham Abbey Limited t/a Shuhag
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Mirza Haroon Rashid	50 Wragby Road, Leytonstone, London, E11 3LB	0	75	0	75
HR01	Mrs Rokshana Rashid	50 Wragby Road, Leytonstone, London, E11 3LB	0	25	0	25
2 Entries Totalling						100

Signature M. R. Rashid