

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

04334581

Name of Company

Sefa Kebab Limited

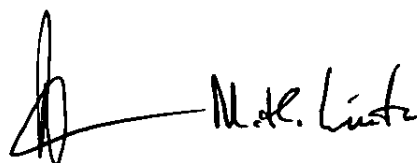
I / We

Paul Weber ACA FCCA FABRP, Brentmead House, Britannia Road, London, N12 9RU

Martin Henry Linton FCA FABRP MIPA, Brentmead House, Britannia Road, London, N12 9RU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 June 2015

Signed



Date 03 June 2015

Leigh Adams Limited
Brentmead House
Britannia Road
London
N12 9RU

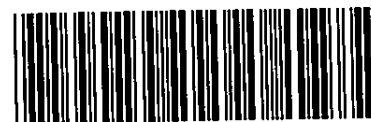
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Insolvency

THURSDAY



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A06

04/06/2015

#229

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Sefa Kebab Limited

on the 3 June 2015 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

MEHPK GOKTEKE

Signed



Dated

3-6-2015

Sefa Kebab Limited
Statement Of Affairs as at 3 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature  Date 3-6-2015

Sefa Kebab Limited
Statement Of Affairs as at 3 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,070 09
H M Revenue & Customs - VAT	300,721 00
	305 791 09
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(305,791 09)
Estimated deficiency/surplus as regards creditors	(305,791 09)
Issued and called up capital	
Ordinary Shareholders	1 000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(306 791 09)

Signature



Date

3-6-2015

Leigh Adams Limited
Sefa Kebab Limited
B - Company Creditors

Key	Name	Address	£
CE00	Ekrem & Co	505 Lordship Lane, London SE22 8JY	300 00
CH00	H M Revenue & Customs VAT	5th Floor, Regian House, James Street, Liverpool L75 1AD	300,721 00
CH01	H M Revenue & Customs CT	CT Services S1564, P O Box 2997, Glasgow G70 5AB	0 00
CH02	H M Revenue & Customs PAYE	Insolvency Claims Handling Unit (ICHU), BP 2302, Warkworth House, Benton Park View, Longbenton, Newcastle upon Tyne NE98 1ZZ	0 00
CH03	H M Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CN00	NPower Business (Gas)	Bridge House, 200 Clough Road, Hull HU5 1SN	675 80
CN01	NPower Business (Electricity)	P O Box 583, Hull HU5 1YU	4,094 29
7 Entries Totalling			305,791 09

Signature 