

**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

04496187

Name of Company

Neals Yard Salad Bar Limited

I / ~~Me~~

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 February 2014

Signed

G. Sharma

Date

05 February 2014

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref N726/GDS/AB

For Official Use

Insolv

THURSDAY



A314BL3D

A19

06/02/2014

#58

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Neals Yard Salad Bar Limited

on the 4 February 2014 the date of the resolution for winding up

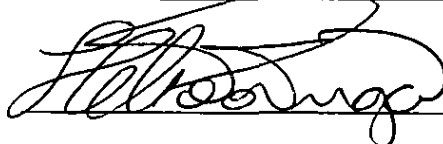
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

HELIO PORTUGAL

Signed



Dated

4 / 2 / 2014

A - Summary of Assets

NIL

Signature

Date _____

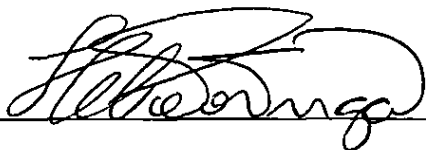
4/2/2014

Neals Yard Salad Bar Limited
Statement Of Affairs as at 4 February 2014

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)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	41,679 85
Inland Revenue	100,000 00
	141,679 85
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(141,679 85)
Estimated deficiency/surplus as regards creditors	(141,679 85)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(141,779 85)

Signature



Date

4/2/2014

Neals Yard Salad Bar Limited
B - Company Creditors

Key	Name	Address	£
CC00	Cruickshank VAT Consultancy Ltd	1 Hampden Court, Biddenham, Bedford, MK40 4HX	4,000 00
CC01	Camden Council	Council Tax & Business Rates Service, Town Hall, Argyle Street, LONDON, WC1H 8NH	37,234 50
CH00	H M Revenue & Customs	Local Compliance, Jubilee House, 2 Farthingale Walk, Stratford, LONDON, E15 1AT	100,000 00
CT00	Thames Water	PO Box 286, Swindon, SN38 2RA	445 35
4 Entries Totalling			141,679.85

Signature

