

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****For Official Use**

To the Registrar of Companies

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Company Number

04526899

Name of Company

Chandni Chowk Restaurant and Sweets Limited

I / We

Mustafa Abdulali, 6 Ridge House, Ridgehouse Drive, Festival Park, Stoke-on-Trent, ST1 5TL

Neil Dingley, 6 Ridge House, Ridgehouse Drive, Festival Park, Stoke-on-Trent, ST1 5TL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 April 2015

Signed



Date 14 April 2015

Moore Stephens
6 Ridge House
Ridgehouse Drive
Festival Park
Stoke-on-Trent
ST1 5TL

Ref CHA1864/NJD/JA/BM

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Chandni Chowk Restaurant and Sweets Limited

on the 14 April 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 SUKHDEV KOMAL

Signed 

Dated 14-4-15

Chandni Chowk Restaurant and Sweets Limited
Statement Of Affairs as at 14 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Plot of Land	26,000 00	10,000 00
Estimated total assets available for preferential creditors		10,000 00

Signature



Date 14-4-15

Chandni Chowk Restaurant and Sweets Limited
Statement Of Affairs as at 14 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		10,000 00
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u> 10,000 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u> 10,000 00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		10,000 00
Debts secured by floating charges post 15 September 2003		
HSBC Bank PLC	8,459 00	
		<u>8,459 00</u>
Estimated deficiency/surplus of assets after floating charges		1,541 00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		1,541 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	59,543 00	
Directors	6,587 00	
Customs & Excise	244,814 00	
		<u>310,944 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>(309,403 00)</u>
Estimated deficiency/surplus as regards creditors		(309,403 00)
Issued and called up capital		
	(1,000 00)	
		<u>(1,000 00)</u>
Estimated total deficiency/surplus as regards members		<u><u>(308,403 00)</u></u>

Signature

Date

14-4-15

Moore Stephens
Chandni Chowk Restaurant and Sweets Limited
B - Company Creditors

Key	Name	Address	£
CA00	P F Ahern (London) Ltd	Oliver Close, West Thurrock, Essex, RM20 3EE	416 49
CB00	B4U Network (Europe) Ltd	Transputec House, 19 Heather Park Drive, Wembley, HA0 1SS	1,600 00
CB01	British Gas	PO Box 227, Rotherham, S98 1PB	33,109 61
CB02	BT PLC	BT Telephone Payment Centre, Correspondence Centre, Durham, DH98 1BT	462 74
CC00	Crownsway Insurance Brokers Limited	D J S House, 183 Holyhead Road, Birmingham, B21 0BD	1,109 04
CC01	LCS	1st Floor West Wing, Town Centre House, The Merrion Centre, Woodhouse Lane, Leeds, LS2 8LY	290 62
CE00	Essex & Suffolk Water	Essex & Suffolk Water, Customer Centre, PO Box 292, Durham, DH1 9TX	532 06
CF00	Freshways	16 Eastman Road, Acton, London, W3 7YG	748 30
CG00	Garavi Gujarat Publications Ltd	1 Silex Street, London, SE1 0DW	2,880 00
CH00	HSBC Bank PLC	130 New Street, Birmingham, B2 4JU	8,458 95
CH01	HMRC	ICHU, RM BP 320, Benton Park View, Longbenton,, Newcastle Upon Tyne, NE98 1ZZ	244,814 41
CI00	Indiacast UK Ltd	Suite 02 13, Avanta Harrow, 79 College Road, Harrow, HA1 1BD	4,218 52
CJ00	Johnsons Apparel Master Ltd	383 London Road, Hadleigh, Benfleet, Essex, SS7 2BY	2,567 90
CL00	London Borough of Barking and Dagenham	Civic Centre, Dagenham, RM10 7BN	0 00
CN00	Natco Cash and Carry	Hayes, Middlesex, London, UB3 3BL	165 25
CN01	Nagrecha Brothers	204-206 Leyton Road, London, E15 1DT	6,987 50
CO00	Orange Payment Processing	PO Box 52, Sheffield, S98 1DX	109 35
CO01	OCS Group UK Ltd	c/o Spratt Endicott, 52-54 The Green, South Bar Street, Banbury, Oxon, OX16 9AB	285 20
CP00	Panjab Times	Bridle Gate Lane, Derby, DE24 0QW	300 00
CP01	Partsworld-UK	Autoworld Service centre, Brimington Road North, Chesterfield, Derbyshire, S41 9AJ	29 99
CP02	Sabbal Singh Panwar	c/o Michael W Halsall Solicitors, 2 The Parks, Newton-le-Willows, WA12 0NZ	0 00
CR00	RTA (Business Consultants)	Discovery House, Crossley Road, Stockport, SK4 5BH	120 00
CR01	Royal Wedding Services	445/ 447 Uxbride Road, Southall, Middlesex, UB1 3ET	1,506 00
CS00	Safetech Systems Ltd	Safetech House, Springfield Road, Hayes, Middlesex, UB4 0TH	564 00
CS01	Mr Sukhdev Komal & Baljit Singh Komal	17 Gledwood Gardens, Hayes, Middlesex, England, UB4 0AS	6,587 00
CT00	Telefonica UK Limited	Correspondence Department, PO Box 202, Houghton Regis, LU6 9AG	43 00
CT01	Thapers Chartered Accountants	Harpal House, 14 Holyhead Road, Handsworth, Birmingham, B21 0LT	120 00
CT02	Time Cash & Carry	Time House, Renwick Road, Barking, Essex, IG11 0SH	177 04
CV00	Venus TV Global Ltd	Unit 7, Liberty Centre, Mount Pleasant, Wembley, Middlesex, HA0 1TX	1,200 00

Signature

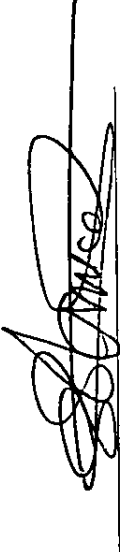
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Moore Stephens
Chandni Chowk Restaurant and Sweets Limited
B - Company Creditors

Key	Name	Address	£
CW00	World Media Connect Limited	2nd Floor, 2 Warner House, Harrovia Business Village, Bessborough Road, Harrow, middlesex, HA1 3EX	0 00
RK00	Mr Sukhdev Komal	17 Gledwood Gardens, Hayes, Middlesex, England, UB4 0AS	0 00
RS00	Mr Baljit Singh Komal	99 Harlington Road, Uxbridge, Middlesex, England, UB8 3HZ	0 00
32 Entries Totalling			319,402.97



Signature

Moore Stephens
Chandni Chowk Restaurant and Sweets Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Baljit Singh Komal	99 Harlington Road, Uxbridge, Middlesex, England, UB8 3HZ	0	500	0	500
HK01	Mr Sukhdev Komal	17 Gledwood Gardens, Hayes, Middlesex, England, UB4 0AS	0	500	0	500
2 Entries Totalling						1,000



Signature