

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to Section 95/99 of the
Insolvency Act 1986**

For official use

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To the Registrar of Companies

Company Number

04662800

Name of Company

SPICE PALACE LIMITED – T/A ELAICHI

Ashok K Bhardwaj
47/49 Green Lane,
Northwood, Middlesex HA6 3AE

The Liquidator(s) of the name company attach a statement of the company's affairs as at 12th February 2015

Signed



Date: 12 02 2015

Presented by

Bhardwaj
Insolvency Practitioners
47/49 Green Lane
Northwood, Middlesex HA6 3AE

MONDAY



Statement of Affairs

Statement as to the affairs of

SPICE PALACE LIMITED – T/A ELAICHI

on the 12th February 2015 the date of the opinion formed by the Director under Section 99 of the Insolvency Act 1986

STATEMENT OF TRUTH

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

Full Name Mohammed Ankur Miah

Signed

Dated 12th February 2015

**STATEMENT OF AFFAIRS
of
SPICE PALACE LIMITED – T/A ELAICHI**

as at the 12TH FEBRUARY 2015

A - Summary of Assets

	Book Value £	Estimated to Realise £
ASSETS		
Assets subject to fixed charge:-	NIL	NIL
Assets Subject to Floating Charge: -	NIL	NIL
Assets Unencumbered: -		
Leasehold Improvements Plant & machinery	64,217.00 7,338.75	NIL Uncertain
Estimated total assets available to preferential creditors	£ 71,555.75	Uncertain

Signature

Date 12th February 2015

A1 – Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A:-

LIABILITIES

Preferential creditors -

		Estimated to Realise £
	£	Uncertain
Estimated deficiency/surplus as regards preferential creditors	£	Uncertain
Estimated prescribed part of net property where applicable (to carry forward)	£ NIL	NIL
Estimated total assets available for floating charge holders	£	Uncertain
Debts secured by floating charges	£ NIL	NIL
Estimated deficiency/surplus of assets after floating charges	£	Uncertain
Estimated prescribed part of net property where applicable (brought down)	£ NIL	NIL
Total assets available to unsecured creditors	£	Uncertain
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 49,804.59	49,804.59
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(49,804.59)
Shortfall to floating charge holders (brought down)	£ NIL	NIL
Estimated deficiency/surplus as regards creditors	£	(49,804.59)
Issued and called up capital	£ 100.00	100.00
Estimated total deficiency/surplus as regards members	£	(49,904.59)

Signature



Date 12th February 2015

SPICE PALACE LIMITED - T/A ELAICHI

CREDITORS

CROWN

HM Revenue & Customs - PAYE	1,702 78
HM Revenue & Customs - Corporation Tax	?
HM Customs & Excise - VAT	8 702 76

DIRECTOR(S)

Mr Mohammed Ankar Mirah 31 Long Barn Lane, Reading, RG2 7SY	3,000 00
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BANK

Natwest Bank 149 Preston Road, Brighton, BN1 6AS	10,461 85
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TRADE

Aroma Ice cream Co Ltd Unit 34, Trafalgar Business Centre 77-87 River Road Barking, Essex, IG11 0JU	231 67
Bestroute Ltd -T/A Eurasia Frozen Foods Unit 39, Youngs Industrial Estate Aldermaston Reading Berkshire, RG7 4PW	359 89
British Gas Payment Area 60 Camberley, Surrey, GU95 1AW	521 95
Crystal Services PLC Unit 6, Loughton Business Centre Langston Road, Loughton, Essex, IG10 3SD	79 01
E on Energy P O Box 123, Nottingham, NG1 6HD	222 14
Gandhi Wine Suppliers Ltd (Imbibe Drinks Melrose Wines) Units 22/23 The IO Centre, 59-71 River Road, Barking IG11 0DR	1 016 00
Maidenhead Wine Company Limited The Vineyard, Cordwallis Street, Maidenhead SL6 7BE	2 166 36
Mohammad Gulistan Khan & Company Ltd M G Khan House, 10/11 Halifax Road Cressex Business Park High Wycombe Bucks HP12 3SD	•11 881 47
Reddy Siddiqui & Kabani Park View, 183 - 189 The Vale London W3 7RW	463 99
Roxy Clean Linen Services Unit 4H Bridge Road Ind Estate, Bridge Road, Southall, Middlesex, UB2 4AB	2,654 40
Royal Borough of Windsor & Maidenhead Council Business Rates, P O Box 3448, Town Hall, St Ives Road, Maidenhead SL6 1NG	6,300 00
Shire Beverage Services 5 Beaver Way, Woodley Reading, RG5 4UD	40 32

TOTAL

£ 49,804 59

