

**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 12<sup>th</sup> February 2015

Signed



Date: 12 02 2015

Presented by

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

MONDAY



A04

\*A41DDWC1\*

16/02/2015

#79

COMPANIES HOUSE

## Statement of Affairs

Statement as to the affairs of

**SPICE PALACE LIMITED – T/A ELAICHI**

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

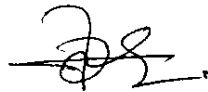
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### STATEMENT OF TRUTH

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

Full Name Mohammed Ankar Miah

Signed



Dated

12<sup>th</sup> February 2015

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

as at the 12<sup>TH</sup> FEBRUARY 2015

**A - Summary of Assets**

	<b>Book Value</b>	<b>Estimated to Realise</b>
	<b>£</b>	<b>£</b>
<b>ASSETS</b>		
<b>Assets subject to fixed charge:-</b>	NIL	NIL
 <b>Assets Subject to Floating Charge: -</b>	NIL	NIL
 <b>Assets Unencumbered: -</b>		
Leasehold Improvements	64,217 00	NIL
Plant & machinery	7,338 75	Uncertain
 <b>Estimated total assets available to preferential creditors</b>	 <b>71,555.75</b>	 <b>Uncertain</b>

Signature



Date 12<sup>th</sup> February 2015

## A1 – Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (carried from page A:-</b>	£	<b>Uncertain</b>
<b>LIABILITIES</b>		
Preferential creditors -	£	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	<b>Uncertain</b>
Estimated prescribed part of net property where applicable (to carry forward)	£	NIL
<b>Estimated total assets available for floating charge holders</b>	£	<b>Uncertain</b>
Debts secured by floating charges	£	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	<b>Uncertain</b>
Estimated prescribed part of net property where applicable (brought down)	£	NIL
<b>Total assets available to unsecured creditors</b>	£	<b>Uncertain</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	49,804 59
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	<b>(49,804.59)</b>
Shortfall to floating charge holders (brought down)	£	NIL
<b>Estimated deficiency/surplus as regards creditors</b>	£	<b>(49,804.59)</b>
Issued and called up capital	£	100 00
<b>Estimated total deficiency/surplus as regards members</b>	£	<b>(49,904.59)</b>

Signature



Date 12<sup>th</sup> 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 Miah 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 Busines 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

