

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

04786699

Name of Company

Mino's Deli Limited

I / We

Gagan 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 08 May 2014

Signed G D Sharma Date 08 May 2014

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref M795/GDS/MN

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

TUESDAY



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13/05/2014

#44

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Mino's Deli Limited

on the 8 May 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 Maryam Firozista

Signed M. Firozista

Dated 8,05,14

Mino's Deli Limited
Statement Of Affairs as at 8 May 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Leasehold Property (1)	164,961 00	NIL
Assets subject to floating charge:		
Uncharged assets.		
Estimated total assets available for preferential creditors		NIL

Signature M. Giordano Date 8,05/14

Mino's Deli Limited
Statement Of Affairs as at 8 May 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)	
Directors	100,000 00
HM Revenue & Customs	37,628 43
	137,628 43
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(137,628 43)
Estimated deficiency/surplus as regards creditors	(137,628 43)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(137,629 43)

Signature H. Fox 210514 Date 8,05,14

Sharma & Co.
Mino's Deli Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	5th Floor, Regian Floor, James Street, Liverpool, L75 1AD	2,211 00
CH01	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	35,417 43
CM00	Mrs Maryam Firozrosta	59 Wheats Avenue, Harborne Birmingham, B17 0RH	100,000 00
3 Entries Totalling			137,628 43

Signature M. Firozrosta