

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

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 08 May 2014

Signed

Gagen Sharma

Date

08 May 2014

Sharma & Co  
 257 Hagley Road  
 Birmingham  
 B16 9NA

Ref M795/GDS/MN

For Official Use  
 Insolvency Section | Post Room

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#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

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**Statement of truth**

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

Full Name Maryam Firozrosta

Signed M. Firozrosta

Dated 8/05/14

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

A - Summary of Assets

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

Signature M. Lino 210514 Date 8/05/14

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

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	100,000 00
HM Revenue & Customs	37,628 43
	137,628 43
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(137,628 43)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(137,628 43)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(137,629 43)</b>

Signature H. Farzadnia 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 Firozosta	59 Wheats Avenue, Harborne Birmingham, B17 0RH	100,000 00
<b>3 Entries Totalling</b>			<b>137,628 43</b>

Signature M. boozstra