

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

05445045

Name of Company

N A S MANNA LIMITED T/A PIZZA HUT

I / We

Martin P Halligan, Eaton House, Station Road, Guiseley, Leeds, LS20 8BX

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 20 February 2015

Signed



Date 19 February 2015

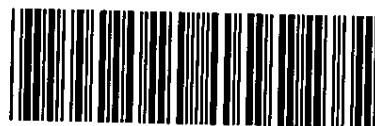
Live Recoveries Limited
 Eaton House
 Station Road
 Guiseley
 Leeds
 LS20 8BX

Ref N014/MPH/JMJ/SP/MW

Software Supplied by Turnkey Computer Technology Limited Glasgow

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 Insolvency Section | Post Room

SATURDAY



A425Q0ZC
 A18 28/02/2015 #48
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

N A S MANNA LIMITED T/A PIZZA HUT

on the 20 February 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

Philip West

Signed



Dated

20/02/15

N A S MANNA LIMITED T/A PIZZA HUT
Statement Of Affairs as at 20 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature _____



Date 20/02/2015

N A S MANNA LIMITED T/A PIZZA HUT
 Statement Of Affairs as at 20 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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)	
Trade & Expense Creditors	8,995 00
HM Revenue & Customs - VAT	1 00
HM Revenue & Customs - PAYE/NI	1 00
HM Revenue & Customs - CT	1 00
Director	500 00
	9,498 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(9,498 00)
Estimated deficiency/surplus as regards creditors	(9,498 00)
Issued and called up capital	NIL
Estimated total deficiency/surplus as regards members	(9,498 00)

Signature _____



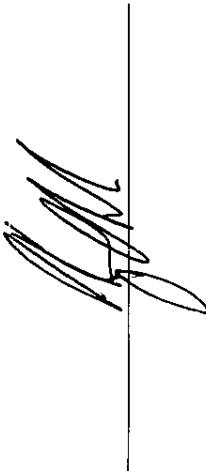
Date 20/02/2015

N.A.S MANNA LIMITED T/A PIZZA HUT
B - Company Creditors

Key	Name	Address	£
CH00	MR Revenue & Customs - VAT	Insolvency Operations Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AF	1 00
CH01	HM Revenue & Customs - PAYE	BP3202, Chillingham House, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	1 00
CH02	HM Revenue & Customs - CT	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	1 00
CH03	Mr Philip Hirst	95 High Street, Yeadon, Leeds, LS19 7TA	500 00
CR00	Rehman Michael & Co	277 Roundhay Road, Leeds, LS8 4HS	8,995 00
5 Entries Totalling			9,498.00

Signature

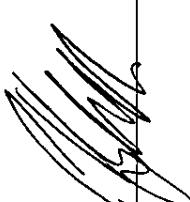
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N.A.S MANNA LIMITED T/A PIZZA HUT
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Qasim Mahmood		0	255,603	0	255,603
1	Entries Totalling					255,603

Signature


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