

The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act  
1986**S.95/99**

To the Registrar of Companies

For Official Use

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

Company Number

05524749

(a) Insert full name of  
company

Name of Company  
(a) Paprika 4 U Limited

(b) Insert full name and  
addresses

I/We (b)  
Ravi Semb  
Bluestone Business Recovery & Insolvency Ltd  
81 London Road  
Leicester LE2 0PF

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the  
company's affairs as at (c) 30 January 2015

Signed



Date 2 February 2015

Presenter's name,  
address and reference  
(if any)

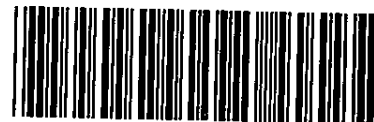
Bluestone Business Recovery &  
Insolvency Ltd  
81 London Road  
Leicester LE2 0PF

For Official Use

Liquidation Section

Post Room

THURSDAY



\*A40L93N4\*

A04

05/02/2015

#199

COMPANIES HOUSE

**STATEMENT OF AFFAIRS**

**Statement as to affairs of**

**PAPRIKA 4 U LIMITED**

**on the 30 January 2015 being a date not more than 14 days  
before the date of the resolution for winding up**

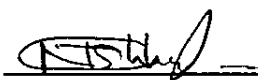
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**Statement of truth**

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

Full Name Naishad Chhatralia

Signed



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Dated

30 January 2015

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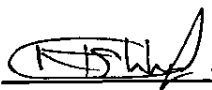
**PAPRIKA 4 U LIMITED**

**Statement of Affairs as at 30 January 2015**

**A - Summary of Assets**

| <b>Assets</b>                                                      | <b>Book Value<br/>£</b> | <b>Estimated<br/>to realise<br/>£</b> |
|--------------------------------------------------------------------|-------------------------|---------------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                         |                                       |
| <b>Assets subject to floating charge:</b>                          |                         |                                       |
| Chattel Assets                                                     |                         | 5,000                                 |
| <b>Uncharged assets:</b>                                           |                         |                                       |
| <b>Estimated total assets available for preferential creditors</b> |                         | 5,000                                 |

Signature

 \_\_\_\_\_

Date

30/1/15

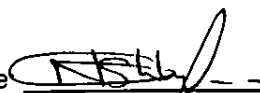
**PAPRIKA 4 U LIMITED**

**Statement of Affairs as at 30 January 2015**

**A1 - Summary of Liabilities**

| <b>LIABILITIES</b>                                                                                                                               |               | <b>Estimated<br/>to realise<br/>£</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------|
| <b>Estimated total assets available for preferential creditors</b>                                                                               | (from Page A) | 5,000                                 |
| <b>Liabilities</b>                                                                                                                               |               |                                       |
| Preferential Creditors - Arrears of Wages / Holiday Pay                                                                                          |               | (24,517)                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                            |               | (19,517)                              |
| Debts secured by floating charge pre 15 September 2003                                                                                           |               | NIL                                   |
| <b>Net Property</b>                                                                                                                              |               | (19,517)                              |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                    |               | 0                                     |
| <b>Estimated total assets available for floating charge holders</b>                                                                              |               | (19,517)                              |
| Debts secured by floating charges post 15 September 2003                                                                                         |               | (24,000)                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                             |               | (43,517)                              |
| Estimated prescribed part of net property where applicable (brought down)                                                                        |               | 0                                     |
| <b>Total assets available to unsecured creditors</b>                                                                                             |               | (43,517)                              |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                           |               |                                       |
| Creditors                                                                                                                                        | 95,095        |                                       |
| Directors loan account                                                                                                                           | 65,875        |                                       |
| HMRC - VAT                                                                                                                                       | 45,009        |                                       |
| HMRC - PAYE/NIC                                                                                                                                  | 7,321         |                                       |
|                                                                                                                                                  |               | (213,300)                             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors</b><br>(excluding any shortfall in respect of FC's post 15 September 2003) |               | (256,817)                             |
| Shortfall to floating charge holders (brought down)                                                                                              |               | 0                                     |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                         |               | (256,817)                             |
| Issued and called up capital - Ordinary Shareholders                                                                                             | 100           | (100)                                 |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                     |               | <u>(256,917)</u>                      |

Signature



Date

30/1/15

# PAPRIKA 4 U LIMITED

## B - SCHEDULE OF CREDITORS

| Name                          | Address                                                       | £                 |
|-------------------------------|---------------------------------------------------------------|-------------------|
| Ghelani Superstore            | 180 Catherine Street, Leicester LE4 6GA                       | £8,000 00         |
| Interglobal Foods Ltd         | 44 Wavertree Drive, Leicester LE4 7NU                         | £3,826 64         |
| Dransfield Novelty Company    | Dransfield House, Mill Street, Leeds LS9 8BP                  | £2,574 00         |
| Shan Halal Products           | 52A Egginton Street, Leicester LE5 5BB                        | £1,303 94         |
| Saif Linen                    | Unit 3 Hanford Way, Loughborough LE11 1LS                     | £610 00           |
| Local World Ltd               | P O Box 1078, 50 St Georges Street, Leicester LE1 8EE         | £36 00            |
| British Gas                   | Spinneyside Penman Way, Grove park, Leicester LE19 1SZ        | £2,624 12         |
| Eon Energy                    | PO Box 2010, Nottingham NG1 9GQ                               | £4,950 52         |
| Leicester City Council        | Wellington House, 22-32 Wellington Street, Leicester LE1 6HL  | £27,709 00        |
| ELAVON                        | PO Box 466, Brighton BN50 9AW                                 |                   |
| Cardnet                       | 35 Gresham Street, London EC2V 7HN                            | £337 16           |
| Everest Ices                  | 170 - 174 Tithe Street, Leicester LE5 4BN                     | £1,084 80         |
| Air Liquid UK Limited         | Station Road, Coleshill, Birmingham B46 1JY                   | £181 29           |
| Biffa Waste Services          | Coronation Road, Cressex, High Wycombe, Bucks HP12 4TZ        | £1,175 15         |
| BOC                           | P O Box 12, Priestley Road, Worsley, Manchester M28 2UT       | £290 16           |
| BT                            | PO Box 329, Durham DH98 1EE                                   | £390 88           |
| GLS Trading                   | 109 Barkby Road, Leicester LE4 9LG                            | £3,477 61         |
| Impact Contractors            | Unit 25a Faircharm Trading Estate, Leicester LE3 2BU          |                   |
| Watermead Development Limited | 146-150 Stag Lane, Kingsbury, London, NW9 0QR                 | £24,818 31        |
| Hindocha & Co                 | 34 Queensbury Station Parade, Edgware, London HA8 5NN         | £1,140 00         |
| Molson Coors Brewing Ltd      | Selectapost 46, Sheffield, S97 3FT                            | £6,516 48         |
| Nottingham Pest Control       | Kestral Business Centre, Private Road 02, Norringham, NG4 2JR | £616 80           |
| Severn Trent                  | P O Box 5310, Coventry, CV3 9FL                               | £2,204 00         |
| Christie Insurance            | Whitefriar House, 6 Carmilite Street, London EC4Y 0BS         |                   |
| Rossendale Bailiffs           | P O Box 324, Rossendale, BB3 0GE                              | £313 55           |
| PHS                           | Block B Western Industrial Estate, Caerphilly, CF83 1XH       |                   |
| First Date Global Leasing     | Janus House, Endeavour Drive, Basildon, Essex SS14 3WF        |                   |
| AK Milk Products              | 33 Southdown Drive, Thurmaston, Leicester LE4 8HS             | £914 90           |
| <b>28 Entries Totalling</b>   |                                                               | <b>£95,095 31</b> |

Signature 

Date 30/1/15

**PAPRIKA 4 U LIMITED**

**C - SCHEDULE OF SHAREHOLDERS**

| Name                       | Address                            | Pref | Ord | Other | Total      |
|----------------------------|------------------------------------|------|-----|-------|------------|
| Naishad Chhatralia         | 510 Melton Road, Leicester LE4 7SP | 0    | 50  | 0     | 50         |
| Kumar Thakerar             | 30a Dollis Avenue, London N3 1DB   | 0    | 50  | 0     | 50         |
| <b>2 Entries Totalling</b> |                                    |      |     |       | <b>100</b> |

Signature  Date 30/1/15