

**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

--	--	--

Company Number

05688167

Name of Company

GINGER BERKSHIRE LIMITED

~~I/We~~
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 February 2013

Signed



Date 05 February 2013

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref. G0036/LB/BL/jf/DMC

For Official Use

Insolvency Section

Post Room

SATURDAY



A20

A21U2VJM
09/02/2013
COMPANIES HOUSE

#79

Statement of Affairs

Statement as to affairs of

GINGER BERKSHIRE LIMITED

on the 5 February 2013 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

RASINDER CHADHA

Signed



Dated


5th Feb 2012.

GINGER BERKSHIRE LIMITED
Statement Of Affairs as at 5 February 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures & Fittings	14,851 00	NIL
Stock	500 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature  Date 05.02.12


05.02.12

GINGER BERKSHIRE LIMITED
Statement Of Affairs as at 5 February 2013

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)	
Trade and Expense Creditors	40,878 00
Ginger Westfield London Limited	45,000 00
HM Revenue & Customs - PAYE/NIC	18,600 00
HM Revenue & Customs - VAT	155,000.00
	259,478 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(259,478.00)
Estimated deficiency/surplus as regards creditors	(259,478 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(259,479 00)

Signature  Date 05.02.12

 05.02.12

CMB Partners LLP
GINGER BERKSHIRE LIMITED
B - Company Creditors

Key	Name	Address	£
CB00	British Telecom	81 Newgate Street, London, EC1A 7AJ	4,000.00
CC00	Clydesdale Bank plc	35 Regents Street, London, SW1Y 4ND	0.00
CC01	Charalambous & Co	PO Box 3549, Barnet, EN5 9NW	0.00
CE00	Ealing Council	Perceval House, 14-16 Uxbridge Road, Ealing, W5 2HL	9,333.00
CE01	Eon UK Plc	PO BOX 123, Nottingham, NG1 6HD	8,000.00
CG00	Ginger Westfield London Limited	43 High Street, Ealing Broadway, London, W5 5DB	40,000.00
CH00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	18,600.00
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	155,000.00
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0.00
CK00	Kali Kwik UK	12 Spring Bridge Road, London, W5 2AA	2,146.00
CR00	Reventus	Po Box 1103, Enfield, Middlesex, EN1 9JL	0.00
CT00	The Insolvency Service	Official Receiver's Office, London A, 2nd Floor, 4 Abbey Orchard Street, London, SW1P 2HT	0.00
CW00	Watford Borough Council	Hempstead Road, Town Hall, Watford, Hertfordshire, WD17 3EX	9,066.00
CW01	The Royal Borough of Windsor and Maidenhead	Town Hall, St Ives Road, Maidenhead, Berkshire, SL6 1RF	8,333.00
RW00	Mr Rajinder Chadha	42 Petifer Crescent, Coventry, CV32 1EU	0.00
15 Entries Totalling			254,478.00

05:02:12

CMB Partners LLP
GINGER BERKSHIRE LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Rajinder Chadha	42 Petifer Crescent, Coventry, CV32 1EU	0	1	0	1
1 Entries Totalling						1

CA 320 130
[Signature]

Signature _____