

**The Insolvency Act 1986  
Statement of Company's Affairs**

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

# S95/99

**For Official Use**

To the Registrar of Companies

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**Company Number**

06317813

**Name of Company**

**CHICKEN HUT (DUDLEY) LIMITED**

**I  
Mansoor Mubarik  
103 Scotney Gardens  
St Peters Street  
Maidstone  
Kent  
ME16 0GT**

the liquidator of the above named company attach a statement of the Company affairs as  
at 14 March 2014

Signed: 

Date. 17-March-14

**Capital Books (UK) Limited  
103 Scotney Gardens  
St Peters Street  
Maidstone  
Kent  
ME16 0GT  
Our Ref: MM/HA/CHDL/001**

Ins

TUESDAY



\*A33W2YQH\*

A09

18/03/2014

#108

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

CHICKEN HUT (DUDLEY) LIMITED

on 14 March 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

MRS SAMIA BHATTI

Signed

 BHATTI

Dated

14/03/2014

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**Chicken Hut (Dudley) Limited**

**Statement of Affairs as at 14 March 2014**

**A - Summary of Assets**

<b>Assets</b>	<b>Book Value £</b>	<b>Estimated to Realise £</b>
<b>Assets subject to fixed charge:</b>		
None	-	-
<b>Assets subject to floating charge:</b>		
None	-	-
<b>Uncharged assets:</b>		
None	-	-
<b>Estimated total assets available for preferential creditors</b>	-	-

Signature

Siri Bhatti


Date

14/03/014

**Chicken Hut (Dudley) Limited****Statement of Affairs as at 14 March 2014****A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>0.00</b>
<b>Liabilities</b>	
<b>Preferential Creditors:-</b>	<b>Nil</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>0.00</b>
<b>Debts secured by floating charge pre 15 SEPTEMBER 2003</b>	<b>Nil</b>
	<b>0.00</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	
<b>Based on floating charge assets of Nil</b>	<b>Nil</b>
<b>Estimated total assets available for floating charge holders</b>	<b>0.00</b>
<b>Debts secured by floating charges</b>	<b>-</b>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>0 00</b>
<b>Estimated prescribed part of net property where applicable (brought down)</b>	<b>Nil</b>
<b>Total assets available to unsecured creditors</b>	<b>0.00</b>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>	
Trade Creditors	17,958 06
Directors and Associated Creditors	10,000.00
HM Revenue & Customs – CT, PAYE/NI & VAT	5,000.00
	<b>(32,958 06)</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>	<b>(32,958.06)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(32,958.06)</b>
<b>Issued and called up capital</b>	
Ordinary Shareholders	(100.00)
<b>Estimated total deficiency/surplus as regards members</b>	<b>(33,058 06)</b>

Signature



Date

14/03/14.

## Schedule B

**CHICKEN HUT (DUDLEY) LIMITED**  
**IN CREDITORS' VOLUNTARY LIQUIDATION**

Company name/ Individual Name	Address	Amount	Details of any security held by creditor	Date security given	Value of security
		£			
HM Revenue & Customs	HM Revenue & Customs, Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	5,000.00	None	None	None
British Telecommunications PLC	81 Newsgate Street, London, EC1A 7AJ	89.72	None	None	None
Dudley and Halesowen Magistrates Court	Victoria Law Court, Corporation Street, Birmingham, B4 6QF	9,973.20	None	None	None
Dong Energy	1-3 Strand, London, WC2N 5EJ	1,023.89	None	None	None
Dudley Metropolitan Borough Council	Council House, Priory Street, Dudley, West Midlands, DY1 1HF	5,040.00	None	None	None
OPUS Energy Limited	PO Box 55, Sheffield, S98 1DZ	1,467.57	None	None	None
South Staff Water	Green Lane, Walsall, WS2 7PD	363.68	None	None	None
XLN Telecom Ltd	The Brewery Building, 69 Bondway, London, SW8 1SQ	Not Known	None	None	None
Ms Samia Bhatti	160 Clayhall Avenue, Ilford, Essex, IG5 0LE	5,000.00	None	None	None
Syed Sajid Shah	254 Castle Street, Dudley, West Midlands, DY1 1LQ	2,500.00	None	None	None
Mr Naeem Khan	248 Balfourd Road, Ilford, IG1 4JA	2,500.00	None	None	None

<b>Total</b>	<b>32,958.06</b>
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Signature enjo, Shashi Date 14/03/2014