

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	
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

Statement of truth

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

Full Name

MRS SAMIA BHATTI

Signed

Samia Bhatti

Dated

14/03/2014

Chicken Hut (Dudley) Limited

Statement of Affairs as at 14 March 2014

A - Summary of Assets

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

Signature

Sir Bhatti

Date

14/03/014

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

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	0.00
Liabilities	
Preferential Creditors:-	Nil
Estimated deficiency/surplus as regards preferential creditors	0.00
Debts secured by floating charge pre 15 SEPTEMBER 2003	Nil
	0.00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	Nil
Estimated total assets available for floating charge holders	0.00
Debts secured by floating charges	-
Estimated deficiency/surplus of assets after floating charges	0.00
Estimated prescribed part of net property where applicable (brought down)	Nil
Total assets available to unsecured creditors	0.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	17,958.06
Directors and Associated Creditors	10,000.00
HM Revenue & Customs – CT, PAYE/NI & VAT	5,000.00
	<u>(32,958.06)</u>
Estimated deficiency/surplus as regards non-preferential creditors	<u>(32,958.06)</u>
Estimated deficiency/surplus as regards creditors	<u>(32,958.06)</u>
Issued and called up capital	
Ordinary Shareholders	(100.00)
Estimated total deficiency/surplus as regards members	<u>(33,058.06)</u>

Signature

Sonia Bhatty.

Date

14/03/014.

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 Balfour Road, Ilford, IG1 4JA	2,500.00	None	None	None
Total		32,958.06			

Signature anastasi, Shashi. Date 14/03/014