

**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**

06416889
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Name of Company

African Thyme Catering Limited

I / We

Kate Elizabeth Breese, Oxford Chambers, Oxford Road, Guiseley, Leeds, LS20 9AT

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 18 February 2015

Signed



Date 18 February 2015

Walsh Taylor  
Oxford Chambers  
Oxford Road  
Guiseley  
Leeds  
LS20 9AT

Ref. AFR0001/KB/PS/BN/AW

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**For Official Use**  
Insolvency Section

Post Room

FRIDAY



\*A41NPAQ1\*

A20 20/02/2015 #98  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of  
African Thyme Catering Limited

on the 18 February 2015 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

SHAWN MARLACHIAN

Signed

Shawn Marlachian

Dated

18 - 02 - 2015

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African Thyme Catering Limited  
Statement Of Affairs as at 18 February 2015

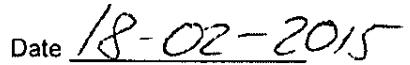
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets.</b>		
Plant & Machinery	63 00	NIL
<b>Estimated total assets available for preferential creditors</b>		NIL

Signature



Date



African Thyme Catering Limited  
Statement Of Affairs as at 18 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	8,060 31
HM Revenue & Customs - PAYE/NI	4,242 16
	12,302 47
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(12,302 47)
<b>Estimated deficiency/surplus as regards creditors</b>	(12,302 47)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(12,303 47)

Signature

Date 18/02/2015

Walsh Taylor  
African Thyme Catering Limited  
B - Company Creditors

Key	Name	Address	£
CH01	HM Revenue & Customs - PAYE	ICHU, RM BP 3202, Benton Park View Longbenton, Newcastle upon Tyne, NE98 1ZZ	4,242.16
CH02	Howard Matthews Partnership	Lidgett House, 56 Lidgett Lane, Garforth, Leeds, LS25 1LL	1,298.00
CN00	National Westminster Bank PLC	Credit Management Services, PO Box 16403, 7 Brindley Place, Birmingham, B2 2BU	6,762.31
RM00	Mr Shawn MacLachlan	26 Spring Place Gardens, Minfield, West Yorkshire, WF14 0QU	0.00
<b>4 Entries Totalling</b>			<b>12,302.47</b>

Signature



Page 1 of 1

Walsh Taylor  
African Thyme Catering Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Shawn MacLachlan	26 Spring Place Gardens, Mirfield, West Yorkshire, WF14 0QU	0	0	0	0
1	Entries Totalling		0	0	0	0

Signature

