

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

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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Insolvency Section

Post Room

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20/02/2015

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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

Statement of truth

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

Full Name

SHAWN MACLACHLAN

Signed



Dated

18-02-2015

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

A - Summary of Assets

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

Signature M. S. L. S. Date 18-02-2015

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

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
		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 & Expense Creditors	8,060 31	
HM Revenue & Customs - PAYE/NI	4,242 16	
		12,302 47
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(12,302 47)
Estimated deficiency/surplus as regards creditors		(12,302 47)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(12,303 47)

Signature



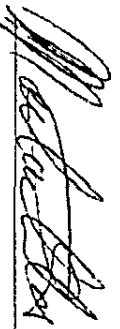
Date

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, Mirfield, West Yorkshire, WF14 0QU	0 00
4 Entries Totalling			12,302 47

Signature



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

Signature

