

Rule 4 34 - CVL

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

06500195

Name of Company

Angela Malik Ltd

I / We

Francis Gavin Savage, 8a Carlton Crescent, Southampton, SO15 2EZ

Gary Paul Shankland, 8a Carlton Crescent, Southampton, SO15 2EZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 March 2015

Signed



Date

02 March 2015

Begbies Traynor (Central) LLP
8a Carlton Crescent
Southampton
SO15 2EZ

Ref AN352CVL/FGS/GPS/CXT/SXR/JXR

Insol

WEDNESDAY

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A13 11/03/2015 #86
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Angela Malik Ltd

on the 2 March 2015 the date of the resolution for winding up

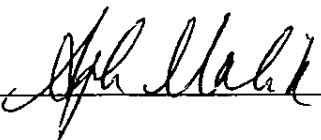
Statement of truth

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

Full Name

ANGELA MALIK

Signed



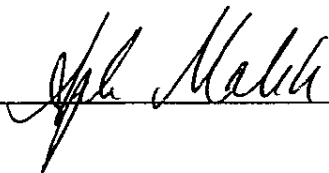
Dated

2/3/15

Angela Malik Ltd
Statement Of Affairs as at 2 March 2015

A - Summary of Assets

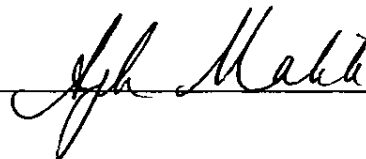
Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
VW Van	23,500 00	17,532 24	
Metro Bank SME Finance		(17,532 24)	
		NIL	NIL
Assets subject to floating charge			
Uncharged assets			
Leasehold Property	186,028 62		5,000 00
Plant & Machinery	49,789 38		6,050 00
Stock	20,162 26		
IPR (Website)	3,500 00		
Estimated total assets available for preferential creditors			11,050 00

Signature  Date 2/3/15

Angela Malik Ltd
Statement Of Affairs as at 2 March 2015

A1 - Summary of Liabilities

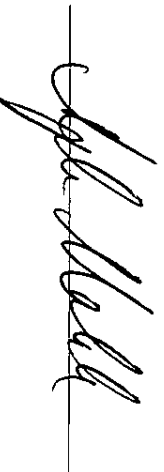
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	11,050 00
Liabilities	
Preferential Creditors -	
Employees re Arrears/Hol Pay	6,672 40
	<u>6,672 40</u>
Estimated deficiency/surplus as regards preferential creditors	4,377 60
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	4,377 60
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,377 60
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	4,377 60
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,377 60
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	59,827 69
Employees	17,984 25
Banks/Institutions	21,478 48
HMRC (non VAT)	8,919 71
Voucher Holders	8,810 00
	<u>117,020 13</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(112,642 53)
Estimated deficiency/surplus as regards creditors	(112,642 53)
Issued and called up capital	
Ordinary Shareholders	343,100 00
	<u>343,100 00</u>
Estimated total deficiency/surplus as regards members	<u>(455,742 53)</u>

Signature  Date 2/3/15

Begbies Traynor (Central) LLP
Angela Malik Ltd
B - Company Creditors

Key	Name	Address	£
C100	123 Cleaners	123 Shirland Road, London, W9 2EW	695 86
C101	Ambican (UK) Limited	Unit 6, Commercial Way, Abbey Road Ind Estate, Park Royal, Middlesex, NW10 7XF	855 21
C400	4 Degrees C Ltd	Unit 2, Horner House, New Spitalfields Market, Leyton, London, E10 5SQ	4,473 37
CA00	Actioprint Ltd	203-205 The Vale, Acton, London, W3 7QS	1,399 20
CA02	Accurex Limited	5 Central Buildings, 3 Matthew Parker Street, London, SW1H 9NE	500 00
CA03	Allan Reeder Ltd	Action Park Industrial Estate, London, W3 7QE	157 83
CA04	Artisan Bakery	Unit 6 Dan House, 307 Elveden Road, London, NW10 7ST	1,641 44
CA06	Pam Andrews	Thackham House, Thackhams Lane3, Hartley Wintney, Hants, RG27 8JG	130 00
CA07	Quentin Armstrong Barr	"77 Parkway, London, NW1 7PU	65 00
CA08	Rhannon Abbot	20 Rosebank, Epsom, Surrey, KT18 7RS	65 00
CB06	Phillip Bamforth	8 Hamilton Court, Hamilton Road, Ealing, London, W52EJ	130 00
CB07	Garry Born	+++ No Address +++	65 00
CB08	Alexandra Boblina	68 Arragon Road, East Ham, London, E6 1QP	65 00
CB09	Ruta Brindzaite	23 Shakspeare Road, London, W3 6SG	130 00
CB0A	Heather Blackmore	College Road, London, N21 3LL	65 00
CB0B	Lui Benjon		65 00
CB0C	Tania Bapuji	161A Western Avenue, , , , , , , London, W36RN	195 00
CB0D	Catherina Balls	152 Windmill Lane, Norwood Green, Middlesex, UB2 4NF	65 00
CB0E	Marre-Claire Barsley	1 West Ridge Court, 32 Park Hill, Ealing, London, W5 2JN	65 00
CB0F	Blue Nun Wines	c/o Julia Savage, EMG Group, 101 Turmill Street, London, EC1M 5QP	1,950 00
CC00	Centegra Ltd	Weston Centre, Weston Road, Crewe, CW1 6GL	2,435 36
CC01	Cetion Investments Ltd	VINSAM LTD , 20 CENTRAL CHAMBERS, THE BROADWAY, EALING, LONDON, W5 2NR	4,396 96
CC02	Corr Chilled UK Ltd	The Forum, Suite 24, Tameside Business Park, Windmill Lane, Denton, Manchester, M34 3QS	123 60
CC03	Hannah Carlin	7 Chestnut Close, Peakirk, Peterborough, PE6 7NW	195 00
CC04	Crowdcube Ltd	62 Dean Street, London, W1D 4QF	300 00
CC09	Cotswold Fayre Ltd	River Barn, 14 Tessa Road, RH1 8HH	4,338 46
CC0B	Elizabeth Crellin	1 Chestnut Court, Goodey Close, Oxford, Oxfordshire, OX4 3TG	65 00
CC0C	Tracey Cherrington	7 ELIOT GARDENS, ROEHAMPTON LANE, LONDON, SW15 5NB	65 00

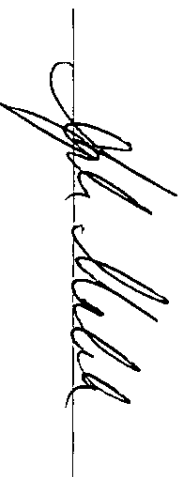
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Begbies Traynor (Central) LLP
Angela Malik Ltd
B - Company Creditors

Key	Name	Address	£
CC0D	Katie Cochrane	46 Albany Road, TW8 0NF	65 00
CC0E	Jacqueline Crack	The Old Vicarage, High Road, Soulbury, Buckinghamshire, LU7 0BX	130 00
CC0F	Ingrid Colmer Chavez	Rose Cottage, Oberlands St Martins, St Martins, Guernsey, GY46SW, Channel Islands	65 00
CC0H	Suki Copeland	1 Fullerton Road, London, WS18 1BU	390 00
CD04	Denny's Uniforms Ltd	128 Kingston Road, Leatherhead, Surrey, KT22 7PU	391 34
CD05	DG Professional Interiors	Daleside House, Park Road East, Calverton, Nottingham, NG14 6LL	1,530 00
CD06	Dinesh	(Kitchen Porter)	188 75
CD07	Downing LLP	Ergon House, Horseferry Road, London, SW1P 2AL	1,500 00
CD08	Nicola Dixon	91 Clitherow Avenue, Ealing, London, W7 2BL	45 00
CD09	Christopher Downer	30 Collingham Place, Flat 6, London, SW5 0PZ	130 00
CD0A	Rohit Dhaun	1204 New Providence Wharf, London, E149PB	130 00
CD0B	Emma Dadley	Basement Flat, 14 York Road, London, W3 6TP	65 00
CD0C	Robert Dixon	28 Shadwell Road, Bishopston, Bristol, BS7 8EP	130 00
CE00	Ealing Council	The Broadway, Ealing, W5 2BY	1,195 00
CE02	Eden Accounting Ltd	The Russetts, Thicket Road, Houghton, Huntingdon, Cambs, PE28 2DB	1,104 00
CE06	Dr Rudolf Ertl	Gilead Siences, c/o Rudolf Ertl - confidential, 2 Roundwood Avenue, Stockley Park, Uxbridge, UB11 1AF	65 00
CF00	Farrington Oils Limited	Bottom Farm, Hargrave, Wellingborough, NN9 6BP	286 00
CF03	Fluid Hygiene Solutions	Unit 2, Shannon Commercial Centre, Beverley Way, Surrey, KT3 4PT	2,035 06
CF07	Diane Field	24 Windermere Road, London, W54TD	65 00
CF08	Robert Fishwick	48 Oxford Drive, Stockport, Cheshire, SK6 1JE	65 00
CF09	Eleanor Fenton	27b Portland Avenue, London, N16 6HD	65 00
CG00	Gadsby	Huntworth Business Park, Bridgewater, Somerset, TA6 6TS	345 43
CG01	Gelela Cookie Heaven	Unit 9B, White Post Lane, Queens Yard, London, E9 5EN	840 04
CG09	Antony Glen	70 Cromwell Road, Rugby, Warwickshire, CV22 5LZ	195 00
CG0A	Shelagh Gerrard	Gwel an Nans, 4 Valley View, Constantine, Falmouth, Cornwall, TR11 5AP	65 00
CG0B	Steve Garwood	47 Adamsrill Road, Sydenham London, SE26 4AJ	130 00
CG0C	Virginia Gordon	76 Fielding Road, London, W4 1DB	65 00
CH01	Hancock UK Limited	Hancock Industrial Estate, Kitewell Lane, Lydd, Kent, TN29 9LP	212 76
CH02	Hayhursts	First Floor, Hampshire House, 169 High Street, Southampton, SO14 2BY	7,200 00

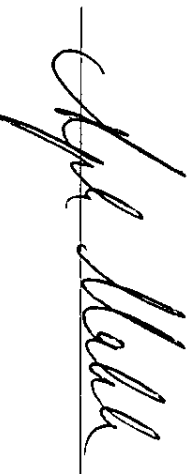
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Begbies Traynor (Central) LLP
Angela Malik Ltd
B - Company Creditors

Key	Name	Address	£
CH03	Helen Hudson	9 Spencer Road, Acton, W3 6DN	665 00
CH04	Hungry Chef Limited	9A Mercers Road, London, N19 4PH	82 80
CH05	Arlene Hyman	105 Corringham Road, London, NW11 7DL	45 00
CH06	Emma Haefell	42a Delancey Street, London, NW1 7RY	65 00
CH07	Emily Howcutt	36 Greenways, Abbots Langley, WD5 0EU	45 00
CH08	Cynthia Howells	11 ROMANSFIELD, SILCHESTER, READING, RG7 2QH	260 00
CH09	Richard Holden	8 Marldon Road, Kings Heath, Birmingham, B14 6BJ	65 00
CH0A	Peter Howells	11 Romansfield, Silchester, Reading, Berkshire, RG7 2QH	65 00
CH0B	Danielle Hall	99 Bournehead Avenue, Northolt, London, Middlesex, UB5 6PX	195 00
CH0C	Heather Houghton	3 Gilliver Gardens, Draycott, Derbys, DE72 3P	65 00
CH0D	Luke Higgins		130 00
CH0F	HSBC Bank Plc		21,478 48
CH0G	HM Revenue & Customs		8,919 71
CJ01	JBC Online co uk	21 Kings Mall, King Street, London, W6 0QF	
CJ03	John Street Beverages Ltd	(Insolvency Claims Handling Unit), Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	
CJ05	Christopher Johnson	Alpha Place, Garth Road, Morden, Surrey, SM4 4LX	271 34
CJ06	Stacey Jarvis	20 Knockhall Chase, Greenhithe, Kent, DA9 9EN	780 10
CJ07	Robert Jones	45B Vicarage Road, Hampton Wick, Kingston upon Thames, Surrey, KT1 4EB	195 00
CJ08	Jill Jones	Fiat 307 , 8 clement street, Birmingham, B12SN	65 00
CJ09	Amelia Jones	75 Kingsgate, Bridlington, East Yorkshire, YO15 3PJ	130 00
CK01	Berthold Klotegehn	Broadlands Farm, Hankham Street, Eastbourne, East Sussex, BN24 5BH	195 00
CK02	Dimple Karadia	Fiat 8, 116 The Vale, London, W3 7JT	65 00
CK03	Rohit Kumar	26 PRINCES ROAD, LONDON, W13 9AS	65 00
CK04	Carole Kenney	21 Fley Way, Ruislip, HA4 9AY	45 00
CL00	Lavel Bakery	7 Lordsbury Field, London, Surrey, SM6 9PE	130 00
CL02	Nichola Lyn	35 Ash Road, Croydon, Surrey, CR0 8HW	390 00
CL03	Alison Levy	104 Askew Road, Shepherds Bush, London, W12 9BL	254 88
CL04	Andrew Levison	"Flat 6, 165 Brecknock Road, Tufnell Park, London, N19 5AD	65 00
CL05	Ian Le Bouedec	2 Kingly Court , London, W1B5PB	130 00
		106 Ramillies Road, London, W4 1JA	65 00
		24 Kings Avenue, London, W5 2SH	130 00

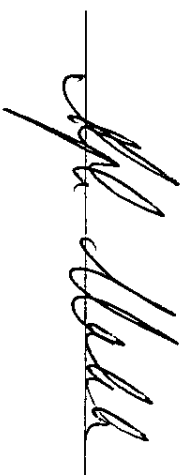
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Begbies Traynor (Central) LLP
Angela Malik Ltd
B - Company Creditors

Key	Name	Address	£
CL06	LivingSocial Ltd	25 Wellington Street, London, WC2E 7DA	739 01
CM00	Bob Mullholland		315 69
CM01	Emily Manson	38 Whitehall Gardens, Acton, London, W3 9RD	750 00
CM03	Sam Murphy	24 Dane Road, Ealing, London, W13 9AQ	65 00
CO00	Opus Energy	Royal Pavilion, 2 Summerhouse Road, Moulton Park, Northampton, NN3 6BJ	4,320 55
CO02	Henry Owens	Lower Farm, Otmoor Lane, Beckley, Oxfordshire, OX3 9TD	65 00
CP02	Pitman's People	Unit G1a, Stamford Works, 3 Gillett St, London, N16 8JH	1,582 03
CP07	PP Printing (Image Glossy)	31A Bargates, Christchurch, Dorset, BH23 1QD	139 00
CP0B	Jane Pailthorpe	The Croft, Charlton Lane, Swallowfield, Berks, RG7 1RT	130 00
CP0C	Pat Pearson	The New House, 42a Church Lane, London, N8 7BT	390 00
CP0D	Lesley Petter	3 an der Langwies, Niederanven, L6944, Luxembourg	65 00
CP0E	Ian Panting	10 Verey Close, Twyford, RG10 0LW	65 00
CP0F	Sally Pollock	32 Newburgh Road, London, W3 6DQ	195 00
CQ00	Quickfire Tabeware Ltd	Westthorpe Fields Business Park, Westthorpe Fields Road, Killamarsh, Sheffield, S21 1TZ	162 38
CQ01	Hayley Quinn	+++ no address +++	45 00
CR02	Richmond Laundries	9 & 29 Cedar Way, Camley Street, London, N1C 4PD	832 00
CR03	Thomas Rothwell	169 French street, Sunbury-on-Thames, Middlesex, TW16 5JY	45 00
CR04	Natalia Re Fiorentin	5 Malden Road, Boreham Wood, WUD6 1BN	65 00
CR05	Kate Rundle	26 Amner Road, London, SW11 6AA	45 00
CR06	Ben Rehman	HSBC	65 00
CS00	Mareth Steel		7,000 00
CS05	Southern Counties Business		28 20
CS0A	Streamline/World Pay	3 Hardman Square, Spinningfields, Manchester, M3 3EB	130 00
CS0D	Kieran Smith ++ ADDRESSEE GONE AWAY ++	+++ 6 Bellevue Road +++, +++ London +++, +++ SW3 0BJ +++	195 00
CS0E	Claire Sadlier	2 Queens Club Terrace, London, W14 9TA	65 00
CS0F	Matthew Smith	25 Kendall Avenue, South, London, CR2 0QR	65 00
CS0G	Richard Stacey	13 New House Park, St Albans, Herts, AL1 1UA	130 00
CS0H	Vicky Standen	11 Cross Street, Cambridge, Cambridge, CB1 2HW	65 00
CS0I	Alison Simons	74 Webster Gardens, Ealing, London, W5 5NH	130 00

Signature



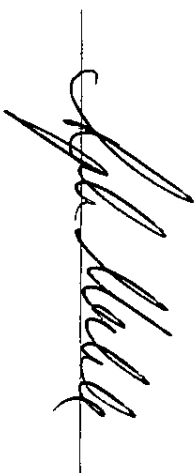
Begbies Traynor (Central) LLP
Angela Malik Ltd
B - Company Creditors

Key	Name	Address	£
CS0J	Hagen Schlegel	Flat 2, 36 The Mail, London, W63TJ	65 00
CT00	Tilak Foods Ltd	Unit C, Braintree Industrial Estate, Braintree Road, South Ruislip, Middlesex, HA4 0EJ	192 02
CT01	Tea Retail Limited	10 Pottery Lane, Notting Hill, London, W11 4LZ	257 02
CT03	The Free From Bakehouse Ltd	Unit 6, Battersea Business Centre, 99-109 Lavender Hill, London, SW11 5QL	630 00
CT07	THOMAS TREVELYAN	Sconce, , , , , , Llanefydd, Denbigh, Cwyl, LL165EY	130 00
CT08	Joel Toms	12A High Road, London, E182QL	130 00
CT09	Teresa Thwaites	48 Eastbourne Avenue, Acton, London, W3 6JW	195 00
CU03	University of West London	Student's Union, St Mary's Road, Ealing, W5 5RF	600 00
CV01	Jan Van Der Crabben	3 Hadmans Close, Horsham, RH12 1J3	45 00
CV02	Maura Vaz	65 Ashfield Road, Acton, London, W3 7JF	65 00
CW05	Emma Webster	16 Stuart Road, London, W3 6DG	65 00
CW06	Sarah Walker	24 Coates Hill Road, Bromley, BR1 2BU	130 00
CW07	Neil Wilton	HSBC	195 00
EB00	Minna Brnhan	Flat 56, North End House, Fitz-James @Avenue, London, W14 0RT	1,077 28
EB01	Doville Bertlyte	20 Oakley Avenue, Ealing, London, W5 3SD	1,260 20
EB02	Jessica Bishop	1 ock Meadow Reach, Hanwell, London, W7 2QN	1,052 21
EG00	Chelsea Gray	22 Bleasdale Avenue, Perivale, Middlesex, UB6 8LB	1,780 72
EG01	Janhavi Gharpure	Block D, Flat 22, Paragon Student Flats, Boston Park Road, Brentford, London, TW8 9RT	368 48
EH00	Andreas Hagisoteri	7 Webster Gardens, Ealing, London, W5 5NA	1,496 88
EL00	Juliana Lopez	104a Elers Road, London, W13 9QE	1,650 88
EM00	Durgesh Kumar Mishra	234 Byron Avenue, East Ham, London, E12 6NH	3,235 99
EO00	David, Patrick O'Gorman	63 Goldsmith Avenue, Acton, London, W3 6HR	1,214 51
EP00	Florent Pronesti	9A Westfield Road, West Ealing, London, W13 9JP	413 00
ES00	Amy Sim	3G Heber Road, East Dulwich	3,015 14
ES01	Anna Semina	111 Coldershaw Road, Ealing, London, W13 9DU	570 53
RM00	Ms Angela Malik	15 Eastbourne Avenue, Acton, London, W3 6JR	7,520 83

141 Entries Totalling

123,692 53

Signature



Begbies Traynor (Central) LLP
Angela Malik Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Ajay Aggarwal	15 Eastbourne Avenue, Acton, London, W3 6JR	0	18,500	0	18,500
HB00	Ajal Bansal	3 Grosvenor Court, Grosvenor Hill, London, SW19 4RX	0	0	0	0
HH00	Ms Bethany Hughes	16 Osbourne Road, London, E7 0PH	0	1,000	0	1,000
HH01	Mr Dennis Hallahane	9 Hyde Vale, Greenwich, London, SE10 8QQ	0	48,100	10,254	58,354
HM00	Ms Angela Malik	15 Eastbourne Avenue, London, W3 6JR	0	84,500	0	84,500
HM01	Ms Nadia Martins	1 The Shires, Watford, Hertfordshire, WD25 0JL	0	500	0	500
HR00	Mr Geoff Redfearn	The Forge, Buckhorn, Weston, Dorset, SP8 5HL	0	5,000	0	5,000
HR01	Ms Janet Rayner	The Russetts, Thicket Road, Houghton, Huntingdon, PE28 2DB	0	500	642	1,142
HR02	Reyker Nominees Ltd	17 Moorgate, London, EC2R 6AR	0	0	112,800	112,800
HS00	Sukhi Sahota	Egerton House, 2 Dukeswood Drive, Garrards Cross, Buckinghamshire, SL9 7LP	0	500	0	500
HS01	Mr Edward Squirell	52 Tanmeads, Nettlesworth, Chester-le-street, Durham, DH2 3PY	0	500	0	500
HS02	Ms Jane Sloan	15 Eastbourne Avenue, Acton, London, W3 6JR	0	500	0	500
HT00	Ms Lisa Tongs	2 Manor Farm Cottages, Lower Dean, Cambridgeshire, PE28 0LH	0	5,000	0	5,000
HT01	Mr Oscar Tymon	3 Denbridge, Bickley, Kent, BR1 2AG	0	40,200	4,379	44,579
HT02	The Continental Trust Company Ltd	220008 of 5th Floor, 37 Esplanade, St Helier, Jersey, JE1 2TR	0	0	8,225	8,225
HV00	Mr Ricky Vohra	15 Eastbourne Avenue, Acton, London, W3 6JR	0	500	0	500
HV01	Mr Vinny Vohra	15 Eastbourne Avenue, Acton, London, W3 6JR	0	1,000	0	1,000
HW00	Mr Trevor Wagland	65 Denmark Road, Northampton, NN1 5QS	0	500	0	500
18 Entries Totalling						343,100

Signature

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