

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

For Official Use

To the Registrar of Companies

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Company Number

06583277

Name of Company

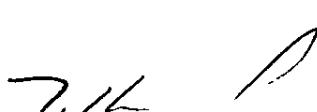
Harry's of Lye Bangladeshi Cuisine Limited

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 19 February 2014

Signed



Date 19 February 2014

Kingsland Business Recovery
 York House
 249 Manningham Lane
 Bradford
 West Yorkshire
 BD8 7ER

Ref 0289/TR/HB/MS

Software Supplied by Turnkey Computer Technology Limited Glasgow

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 Insolvency Section 1 Post Room

SATURDAY



A3299Q0G
 22/02/2014 #127
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Harry's of Lye Bangladeshi Cuisine Limited

on the 19 February 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

MOHAMMED SAIFUL ISLAM

Signed



Dated

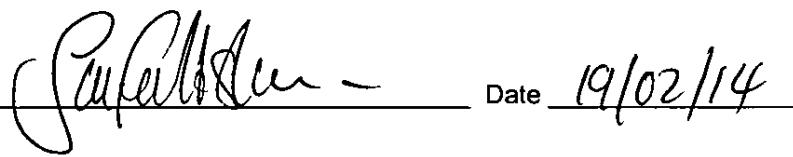
19/02/14

Harry's of Lye Bangladeshi Cuisine Limited
Statement Of Affairs as at 19 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets.		
Fixed Assets	7,284 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date

19/02/14

Harry's of Lye Bangladeshi Cuisine Limited
Statement Of Affairs as at 19 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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
Debts secured by floating charges post 15 September 2003	NIL
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	24,016 62
Directors	8,000 00
Bank	48 82
Inland Revenue	1,200 00
	33,265 44
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(33,265 44)
Estimated deficiency/surplus as regards creditors	(33,265 44)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(33,365 44)

Signature



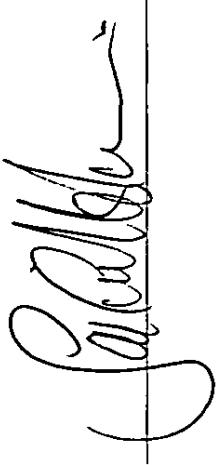
Date

19/02/14

Kingsland Business Recovery
Harry's of Lye Bangladeshi Cuisine Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Gas	Penman Way, Grove Park, Leicester, LE19 1ZE	2,016.47
CB01	British Gas	PO Box 254, Camberley, Surrey, GU15 3YH	22,000.15
CB02	Barclays Bank Plc	Leicester, LE87 2BB	48.82
CH00	HM Revenue & Customs(VAT)	5th Floor, Regian House, James Street, Liverpool	1,200.00
CI00	Mohammed Saiful Islam	L75 1AD 13 Alexander Road, Wednesbury, WS10 9LH	8,000.00
5 Entries Totalling			33,265.44

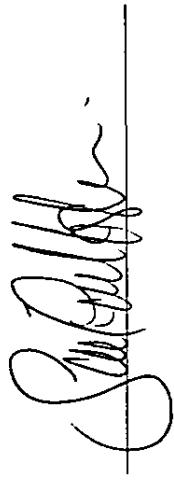
Signature



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**Kingsland Business Recovery
Harry's of Lye Bangladeshi Cuisine Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
H100	Mr Mohammed Saiful Islam	13 Alexander Road, Wednesbury, WS10 9LH	0	100	0	100
1 Entries Totalling						100



Signature