

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**

06772957

Name of Company

Spice Venue (Dudley) 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 12 March 2015

Signed

Date 12 March 2015

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

Ref 0435/TR/EC

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section | Post Room

WEDNESDAY



\*A43FOIEP\*  
 A08 18/03/2015 #111  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Spice Venue (Dudley) Limited

on the 12 March 2015 the date of the resolution for winding up

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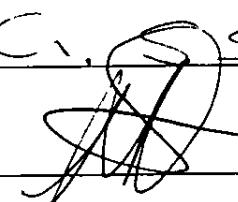
**Statement of truth**

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

Full Name

C. SADHRA

Signed



Dated

12 -03 -2015

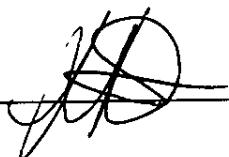
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Spice Venue (Dudley) Limited  
Statement Of Affairs as at 12 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date

12/3/15

Spice Venue (Dudley) Limited  
Statement Of Affairs as at 12 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
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
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	22,200 00
Banks	500 00
HM Revenue and Customs	119,730 77
	142,430 77
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(142,430 77)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(142,430 77)</b>
Issued and called up capital	
Ordinary Shareholders	4 00
	4 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(142,434 77)</b>

Signature

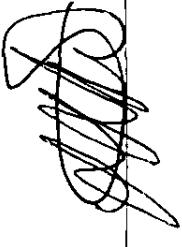


Date 12/03/15

**Kingsland Business Recovery  
Spice Venue (Dudley) Limited  
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	119,730.77
CH01	Hayers Accountants	121 Livery Street, Birmingham, West Midlands, B3 1RS	600.00
CL00	Lloyds Bank	114-116 Colmore Row, Birmingham, West Midlands, B3 3DP	500.00
CT00	TG Properties	170 High Street, Dudley, West Midlands, DY1 1QD	21,600.00
<b>4 Entries Totalling</b>			<b>142,430.77</b>

Signature



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**Kingsland Business Recovery  
Spice Venue (Dudley) Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Gurbinder Singh Sadhra	31 Highgate Road, Dudley, West Midlands, DY2 0SZ	0	1	0	1
HG01	Mr Gurdip Singh Hayer	96 Lady Byron Lane, Knowle, Solihull, West Midlands, B93 9BA	0	1	0	1
HN00	Mr Nachhatar Singh Hayer	12 Highbury Road, Sutton Coldfield, West Midlands, B74 4TF	0	1	0	1
HT00	Mr Tarsem Singh	17 Brunswick Gate, Stourbridge, West Midlands, DY8 2QA	0	1	0	1
<b>4 Entries Totalling</b>						<b>4</b>

Signature

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