

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

--	--	--

Company Number

06772957

Name of Company

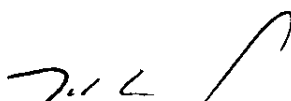
Spice Venue (Dudley) Limited ✓

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 ✓

Statement of truth

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

Full Name

C. S. SADHRA

Signed



Dated

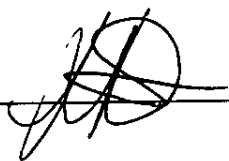
12-03-2015

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		
Estimated total assets available for preferential creditors		NIL

Signature



Date

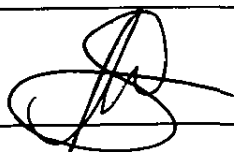
12/3/15

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

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
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	22,200 00
Banks	500 00
HM Revenue and Customs	119,730 77
	142,430 77
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(142,430 77)
Estimated deficiency/surplus as regards creditors	(142,430 77)
Issued and called up capital	
Ordinary Shareholders	4 00
Estimated total deficiency/surplus as regards members	(142,434 77)

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
4 Entries Totalling			142,430 77

Signature



Page 1 of 1

IPS SQL Ver 2014 10

12 March 2015 10 52

**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 Nachhattar 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
4 Entries Totalling						4

Signature



Page 1 of 1

IPS SQL Ver 2010

12 March 2015 10:57