

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

06808117

Name of Company

Pasta Di Piazza La Favorita Limited

I / We

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 02 June 2014

Signed

Gagendhar Sharma

Date

02 June 2014

Sharma & Co
 257 Hagley Road
 Birmingham
 B16 9NA

Ref P768/GDS/HG

Insolve

THURSDAY



A39FHP1F

05/06/2014 #265

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Pasta Di Piazza La Favorita Limited

on the 2 June 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

M A K Qasidah

Signed

✓

Dated

2 - 6 - 14

Pasta Di Piazza La Favorita Limited
Statement Of Affairs as at 2 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Furniture & Equipment	30,000 00	5,000 00
Uncharged assets:		
Estimated total assets available for preferential creditors		5,000 00

Signature



Date 2 - 6 - 14

Pasta Di Piazza La Favorita Limited
Statement Of Affairs as at 2 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	5,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	18,848 56
Director	551,702 00
Santander	13,404 97
HM Revenue & Customs - PAYE	201 48
	584,157 01
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(579,157 01)
Estimated deficiency/surplus as regards creditors	(579,157 01)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	1 00
	(579,158 01)

Signature _____

Date 2 - 6 - 14

Sharma & Co.
Pasta Di Piazza La Favorita Limited
B - Company Creditors

Key	Name	Address	£
CH02	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	201 48
CO00	Mr AK Quaddah	11 Farmhouse Lane, Sutton Coldfield, West Midlands, B75 5UH	551,702 00
CQ00	QSR Consultants Limited	15 Long Wood, Bournville, Birmingham, B30 1HT	18,848 56
CS01	Santander UK Plc	Commercial Collections & Recoveries, 298 Deansgate, Manchester, M3 4HH	13,404 97
4 Entries Totalling			584,157.01

Signature

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