

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

06825395

Name of Company

Bombay Spice W1 Limited

I / We

Philip Weinberg, 60/62 Old London Road, Kingston Upon Thames, KT2 6QZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 September 2014

Signed

Marks Bloom
60/62 Old London Road
Kingston Upon Thames
KT2 6QZ

Ref B485/PW/AN/LP

Date 15 September 2014

For Official Use
Insolvency Section | Post Room
COMPANIES DIVISION

TUESDAY



Statement of Affairs

Statement as to affairs of

Bombay Spice W1 Limited

on the 15 September 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

Shahanara Begum Chowdhury

Signed

Shahanara Begum

Dated

15/09/19

Bombay Spice W1 Limited
Statement Of Affairs as at 15 September 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	4,200 00	4,200 00
Estimated total assets available for preferential creditors		4,200 00

Signature Shahanara Begum Date 15/09/19

Bombay Spice W1 Limited
Statement Of Affairs as at 15 September 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,200 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 4,200 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,200 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 4,200 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	14,194 00
Barclays Bank plc	6,000 00
HM Revenue & Customs - PAYE	43 30
HM Revenue & Customs - VAT	20,866 00
	41,103 30
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(36,903 30)
Estimated deficiency/surplus as regards creditors	(36,903 30)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(37,003 30)

Signature Shahzara Begum Date 15/09/14

**Marks Bloom
Bombay Spice W1 Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Asad Rahim & Co	8 Park Way, EDGWARE, HA8 5EZ	725 00
CB00	Barclays Bank plc	Pall Mall 2 Branch, LEICESTER, LE87 2BB	6,000 00
CC00	City of Westminster	Business Rates, PO Box 187, ERITH, DA8 9EY	13,469 00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	43 30
CH01	HM Revenue & Customs I&S	3rd Floor, Euston Tower, 286 Euston Road, LONDON, NW1 3UQ	0 00
CH02	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, LIVERPOOL, L74 1AD	20,866 00
CH03	HM Revenue & Customs	Debt Management, Field Force Support, DMB 102, BX5 5AB	0 00
7 Entries Totalling			41,103.30

Signature gahanara Begum