

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

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



Date 15 September 2014

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

Ref B485/PW/AN/LP

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

COMPANIES HOUSE

TUESDAY



A3GJ8LX6

A25

16/09/2014

#16

COMPANIES HOUSE

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 Shahana Begum Chowdhury

Signed Shahana Begum

Dated 15/09/14

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 15/09/14

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 - | |
| Estimated deficiency/surplus as regards preferential creditors | <u>NIL</u> 4,200 00 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | |
| | <u>NIL</u> 4,200 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | <u>NIL</u> |
| 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 | <u>NIL</u> 4,200 00 |
| Estimated prescribed part of net property where applicable (brought down) | <u>NIL</u> |
| 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 |
| | <u>41,103 30</u> |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | <u>(36,903 30)</u> |
| Estimated deficiency/surplus as regards creditors | (36,903 30) |
| Issued and called up capital | |
| Ordinary Shareholders | 100 00 |
| | <u>100 00</u> |
| Estimated total deficiency/surplus as regards members | <u>(37,003 30)</u> |

Signature Shahahara 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 Shahana Begum