

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

06839386

(a) Insert full name of
company

Name of Company

(a) Food Court Limited

(b) Insert full name and
addresses

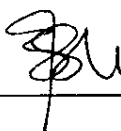
I (b)

Bijal Shah
RE10 (South East) Limited
27 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's
affairs as at (c) 18/3/15

Signed



Date 18 March 2015

Presenter's name,
address and reference
(if any)RE10 (South East) Limited
27 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

For Official Use

Liquidation Section

Post Room

FRIDAY



A43KUEG3

A05

20/03/2015

#149

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Food Court Limited

on the 18 March 2015, being a date not more than 14 days before 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 WADAR AHMED

Signed



Dated

18/3/15

Signature _____

Date

Food Court Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge:	0	0
Assets:		
Cash at Bank	3,162	3,162
Estimated total assets available for preferential creditors		3,162

Signature



Date 18/3/15

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		3,162
Preferential creditors:		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors		0
Estimated total assets available for floating charge holders		3,162
Debts secured by floating charges		
	0	
		0
Estimated deficiency/surplus of assets after floating charges		0
Total assets available to unsecured creditors		3,162
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors Loan	48,533	
Employees' Claims	0	
HM Revenue & Customs	31,297	
Trade Creditor	285,500	
		(365,330)
Estimated surplus / deficiency as regards non-preferential creditors	£	(362,168)
Issued and called up capital		
Ordinary	1,000	
		(1,000)
Estimated total deficiency / surplus as regards members		(363,168)

Signature



Date

18/3/15

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
H M Customs & Excise (V769s for BKY/CVL/MVL/AR/CL)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF				0
H M Revenue & Customs	Debt Management, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE				0
HM Revenue & Customs	Debt Management, Insolvency Claim Handling Unit, Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ				0
HM Revenue & Customs	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	£31,297 00			0
Icona Homes Limited	16 Southend, Croydon, Surrey, CR0 1DM	£285,500 00			0
Waqar Ahmed	28 Furze Lane, Purley, CR8 3EG	£48,533 00			0
Totals		£365,330 00			0



Signature _____

Date 18/3/15

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Farhat Ahmed	28 Furze Lane, Purley, Surrey, CR8 3EG	Ordinary	500	£500 00
Waqar Ahmed	28 Furze Lane, Purley, Surrey, CR8 3EG	Ordinary	500	£500 00



Signature

Date 18/3/15