

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

06939724

Name of Company

SPICEGRILL LIMITED T/A CINNAMON SPICE

I ~~Am~~
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator^(s) of the above named company attach a statement of the company affairs
as at 31 July 2012

Signed

Lane Bednash

Date

31 July 2012

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref S0033/LB/TC/HM/DMC

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SPICEGRILL LIMITED T/A CINNAMON SPICE

on the 31 July 2012 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 JOHIRUL ISLAM

Signed 

Dated 31/07/12

SPICEGRILL LIMITED T/A CINNAMON SPICE
Statement Of Affairs as at 31 July 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

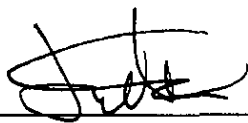
Assets subject to floating charge:

Uncharged assets:

Tangible assets - Furniture & Equipment	5,818 50	Uncertain
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Estimated total assets available for preferential creditors		NIL
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Signature



Date

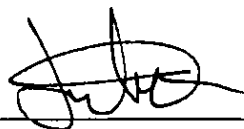
31/07/12

SPICEGRILL LIMITED T/A CINNAMON SPICE
Statement Of Affairs as at 31 July 2012

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
	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	
	NIL
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	16,536 03
Directo's Loans	40,000 00
National Westminster Bank Plc	10,497 78
HM Revenue & Customs - VAT	8,656 28
	75,690 09
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(75,690 09)
Estimated deficiency/surplus as regards creditors	(75,690 09)
Issued and called up capital	
Ordinary Shareholders	(1 00)
	(1 00)
Estimated total deficiency/surplus as regards members	(75,689 09)

Signature



Date

31/07/12

CMB Partners LLP
SPICEGRILL LIMITED T/A CINNAMON SPICE
B - Company Creditors

Key	Name	Address	£
CA00	Ale Fire System Limited	Unit 10 Wyndham Business Park, Wedglen Industrial Estate, Midhurst, West Sussex, GU29 9RE	591 60
CE00	Epsom & Ewell Borough Council	Town Hall, The Parade, Epsom Surrey, KT18 5BY	8,069 23
CF00	First Data Global Leasing	Janus House, Endeavour Drive, Basildon, SS14 3WF	1,660 44
CH00	HM Revenue & Customs	Alexander House, Victoria AV, Southend, Essex, SS99 1BD	8,656 28
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH02	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CN00	National Westminster bank Plc	Bow Branch, 161 Bow Road, London, E3 2ZZ	9,572 92
CN01	National Westminster Bank Plc	PO Box 5747, Southend on sea, SS1 9AJ	924 86
CS00	Jasmin Akthar Sazzad	41 Osterley House, Graud Street, London, E14 6EF	40,000 00
CT00	Titan Telecom Limited	PO Box 844, Manchester, M22 4ZG	892 88
CT01	Thames Water Utilities Limited	PO Box 286, Swindon, SN38 2RA	321 88
CU00	UK Border Agency	Civil Penalty Compliance Team, PO Box 99, Manchester	5,000 00
RS00	Jasmin Akthar Sazzad	41 Osterley House, Graud Street, London, E14 6EF	0 00
13 Entries Totalling			75,690.09



Signature

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**CMB Partners LLP
SPICEGRILL LIMITED T/A CINNAMON SPICE
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Jasmin Akthar Sazzad	41 Osterley House, Gaud Street, London, E14 6EF	0	1	0	1
1 Entries Totalling						1

Signature

