

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant 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

07014256

(a) Insert full name of company

Name of Company
(a) Chunky Chicken (Bradford) Limited

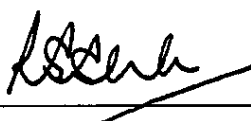
(b) Insert full name and addresses

I/We (b)
Ravi Sembri
Bluestone Business Recovery & Insolvency Ltd
81 London Road
Leicester
LE2 0PF

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 25 February 2014

Signed



Date 28 February 2014

Presenter's name, address and reference (if any)

Bluestone Business Recovery & Insolvency Ltd
81 London Road
Leicester
LE2 0PF

For Official Use

Liquidation Section

Post Room

TUESDAY



A32YTNA9

A21

04/03/2014

#157

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement as to affairs of

CHUNKY CHICKEN (BRADFORD) LIMITED

on the 25 February 2014 being 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

KARIM RAKH

Signed

[Signature]

Dated

25-02-14

CHUNKY CHICKEN (BRADFORD) LIMITED

Statement of Affairs as at 25 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Plant & Equipment	24,360	15,000
Debtors	9,671	0
Cash at bank	15,258	0

Uncharged assets:

Estimated total assets available for preferential creditors

15,000

Signature



Date

25-02-14

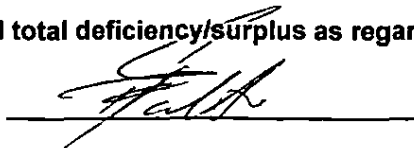
CHUNKY CHICKEN (BRADFORD) LIMITED

Statement of Affairs as at 25 February 2014

A1 - Summary of Liabilities

LIABILITIES		Estimated to realise £
Estimated total assets available for preferential creditors	(from Page A)	15,000
Liabilities		
Preferential Creditors - Arrears of Wages / Holiday Pay	0	0
Estimated deficiency/surplus as regards preferential creditors		15,000
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		15,000
Estimated prescribed part of net property where applicable (to carry forward) based on floating charge assets of £15,000		<u>(6,000)</u>
Estimated total assets available for floating charge holders		9,000
Debts secured by floating charges post 15 September 2003		<u>(116,794)</u>
Estimated deficiency/surplus of assets after floating charges		(107,794)
Estimated prescribed part of net property where applicable (brought down)		<u>6,000</u>
Total assets available to unsecured creditors		6,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	20,570	
HMRC - VAT	28,524	
		<u>(49,094)</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of FC's post 15 September 2003)		(43,094)
Shortfall to floating charge holders (brought down)		<u>(107,794)</u>
Estimated deficiency/surplus as regards creditors		(150,888)
Issued and called up capital - Ordinary Shareholders	100	
		<u>(100)</u>
Estimated total deficiency/surplus as regards members		<u>(150,988)</u>

Signature



Date

25-02-14

CHUNKY CHICKEN (BRADFORD) LIMITED

B - SCHEDULE OF CREDITORS

Name	Address	£
Bradford Council (Business Rates)	3rd Floor Britannia House, Hall Ings, Bradford, BD1 1HX	5,044 85
Butterfield Signs	174 Sunbridge Road, Bradford, BD1 2RZ	450 00
Close Premium Finance	21st Floor Tolworth Tower, Ewell Road, Tolworth, Surrey, KT6 7EL	196 40
EDF Energy (Electricity)	Osprey House, Osprey Road, Exeter, EX2 7WN	9,191 46
Kashif Raffi	19 Deeplish Road, Rochdale, Lancashire, OL11 1NY	225 00
Npower Business (Gas)	Birch House, Joseph Street, Oldbury, West Midlands, B69 2AQ	2,041 28
Osiris Management Services Limited	P O Box 47, 13 Castle Street, St Helier, Jersey, JE4 0ZE, Channel Islands	3,200 00
PPL	1 Upper James Street, London W1F 9DE	220 75
8 Entries Totalling		20,569.74

Signature 

Date 25-02-14

CHUNKY CHICKEN (BRADFORD) LIMITED

C - SCHEDULE OF SHAREHOLDERS

Name	Address	Pref	Ord	Other	Total
Kashif Raffi	19 Deeplish Road, Rochdale, Lancashire OL11 1NY	0	50	0	50
Mohammad Tayub	22 Sussex Street, Rochdale, Lancashire OL11 1EL	0	25	0	25
Fareed Nasir	2 Kemp Avenue, Rochdale, Lancashire OL11 4LR	0	25	0	25
3 Entries Totalling					100



Signature _____ Date 25-02-14