

The Insolvency Act 1986
Statement of Company's Affairs

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

07125087

Name of Company

BUGATTI PIZZERIA LIMITED

I
Mansoor Mubarik
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT

the liquidator of the above named company attach a statement of the Company affairs as at
23 February 2015

Signed:

mansoor

Date:

24-Feb-15

Capital Books (UK) Limited
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT
Our Ref. MM/BM/BPL/001

For Official Use	
Insolvency Section	Post Room
UNIVERSITY HOUSE	
THURSDAY	 * A4231XSB * 26/02/2015 COMPANIES HOUSE #258

A19

26/02/2015

#258

Statement of Affairs

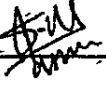
Statement as to affairs of

BUGATTI PIZZERIA LIMITED

on 23 February 2015 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 Mohammad Sulaiman
Signed 
Dated 23/02/15

BUGATTI PIZZERIA LIMITED
Statement of Affairs as at 23 February 2015

A - Summary of Assets

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

None

Assets subject to floating charge:

None

Uncharged assets:

None

**Estimated total assets available for
Preferential creditors**

Signature



Date

23/02/15

Bugatti Pizzeria Limited
Statement of Affairs as at 23 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	
Liabilities	
Preferential Creditors	Nil
Estimated deficiency/surplus as regards preferential creditors	
Debts secured by floating charge	
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	Nil
Estimated total assets available for floating charge holders	
Debts secured by floating charges pre 15 SEPTEMBER 2003 Estimated deficiency/surplus of assets after floating charges	
Estimated prescribed part of net property where applicable (brought down) Total assets available to unsecured creditors	Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	1,200.00
Directors and Associated Creditors	10,000.00
HM Revenue & Customs - CT/PAYE/NI & VAT	<u>57,709.76</u>
	<u>(68,909.76)</u>
Estimated deficiency as regards non-preferential creditors	(68,909.76)
Estimated deficiency as regards creditors	(68,909.76)
Issued and called up capital Ordinary Shareholders	(1.00)
Estimated total deficiency as regards members	<u>(68,910.76)</u>

Signature _____

Date _____

23/02/15

Schedule B

BUGATTI PIZZERIA LIMITED
IN CREDITORS' VOLUNTARY LIQUIDATION

Company name/ Individual Name	Address	Amount £	Details of any security held by creditor	Date security given	Value of security
HM Revenue and Customs - VAT	Local Compliance, Interventions 750264, Glasgow, G70 6AA	57,709.76	None	None	None
Yousaf Associates Limited	192 Haydons Road, London, SW19 8TR	1,200.00	None	None	None
Mr Mohammad Sulaiman	29 Grayscroft Road, London, SW16 5UP	10,000.00	None	None	None
Total		68,909.76			

Signature _____


Date _____

23/02/15