

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

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Company Number

07151679

Name of Company

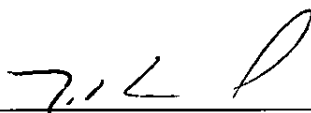
Riverside Restaurant (UK) Limited T/a Mughal-E-Azam

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 January 2015

Signed



Date 29 January 2015

Kingsland Business Recovery
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

Ref 0419/TR/HB/EC

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

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06/02/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Riverside Restaurant (UK) Limited T/a Mughal-E-Azam

on the 29 January 2015 the date of the resolution for winding up

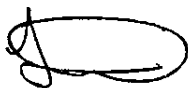
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

LIAGATI ALI

Signed



Dated

29/1/15

Riverside Restaurant (UK) Limited T/a Mughal-E-Azam
Statement Of Affairs as at 29 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature  Date 29/1/15

Riverside Restaurant (UK) Limited T/a Mughal-E-Azam
Statement Of Affairs as at 29 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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
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	
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	85,012 82
Directors	80,000 00
NatWest Bank Plc	1,118 83
HM Revenue & Customs	31,818 45
	197,950 10
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(197,950 10)
Estimated deficiency/surplus as regards creditors	(197,950 10)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(197,952 10)

Signature



Date

29/1/15

Kingsland Business Recovery
Riverside Restaurant (UK) Limited T/a Mughal-E-Azam
B - Company Creditors

Key	Name	Address	£
CA00	Mr Liaqat Ali	67 Petersfield Road, Birmingham, West Midlands, B28 0AU	80,000 00
CB00	British Gas	PO Box 254, Camberley, Surrey, GU15 3YH	28,000 00
CB01	Birmingham City Council	Shared Services Centre, PO Box 4092, Birmingham, B4 7AD	43,000 00
CB02	BT	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	80 00
CC00	Cheflene Limited	115 Soho Road, Handsworth, Birmingham, B21 9ST	533 21
CE00	Enviro Pest Control Services Limited	Prince of Wales House, 62 Prince of Wales Lane, Yardley Wood, Birmingham, B14 4JY	180 00
CF00	Forward Vending & Catering	The Coffee Centre, Unit 5, Hoblongs Industrial Estate, Essex, CM6 1JA	72 60
CG00	George Haines Limited	Wholesale Markets Precinct, Pershore Street, Birmingham, B5 6UN	158 00
CH00	Housewater	PO Box 314, Hitchin, SG5 9AL	156 00
CH01	HM Revenue and Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	3,000 00
CH02	HM Revenue and Customs (PAYE)	Debt Management Debt Collection Intervention Team, HMRC, DMB 484 BX5 5AB	28,718 45
CH03	HM Revenue & Customs(Corp)	Norfolk Area Nelson House, Prince of Wales Road, Norwich, Norfolk, NR1 1DR	100 00
CN00	Mayfield Chartered Accountants	5 Highgate Bus Less Centre, Highgate Road Birmingham, B12 8EA	14 00
CN00	Nisbets	Fourin Way Avonmouth Bristol, BS11 8TB	433 17
CN01			0 00
CNC2	MailWest Bank Plc	2 St Phillips Place Birmingham B3 2RB	1,118 83
CR00	Radio XL	KMS House, Bradford Street, Birmingham West Midlands, B12 0JD	2,070 00
CS00	Quinn Wynnes & Spirits	791-793 Stratford Road, Sparkhill, Birmingham, B11 4DG	224 71
CT00	ADT Fire & Security	Security House, The Summit, Hanworth Road, Middlesex, TW16 5DB	798 58
CT01	The Sheriff Office	Airport House, Purley Way, Croydon, CR0 0XZ	9,292 55
20 Entries Totalling			197,950 10

Signature



Riverside Restaurant (UK) Limited T/a Mughal-E-Azam
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mr Liaquat Ali	67 Petersfield Road, Birmingham, West Midlands, B28 0AU	0	1	0	1
HS00	Mrs Shazna Choudry	67 Petersfield Road, Birmingham, West Midlands, B28 0AU	0	1	0	1
2 Entries Totalling						2

Signature 