

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

07266593

Name of Company

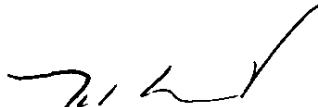
Burton Plaza Limited

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 16 July 2014

Signed



Date

16 July 2014

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

Ref 0343/TR/HB

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use	
Insolvency Section	Post Room
WEDNESDAY	
 *A3CP73KQ*	
A13	23/07/2014
#188	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Burton Plaza Limited

on the 16 July 2014 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

OFIEKUR RAHMAN KHAN

Signed

Ali

Dated

16/7/14

Burton Plaza Limited
Statement Of Affairs as at 16 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Cash at Bank	8 18	8 18
Estimated total assets available for preferential creditors		8 18

Signature



Date

16/7/14

Burton Plaza Limited
Statement Of Affairs as at 16 July 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8 18
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	8 18
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	8 18
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	8 18
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	8 18
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	8 18
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	20,000 00
Directors Loan Account	4,000 00
HM Revenue & Customs	1,100 00
	25,100 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(25,091 82)
Estimated deficiency/surplus as regards creditors	(25,091 82)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(25,191 82)

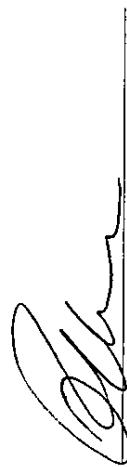
Signature

Date

16/7/14

**Kingsland Business Recovery
Burton Plaza Limited
B - Company Creditors**

Key	Name	Address	£
CC00	City of Lincoln Council	PO Box 1257, Lincoln, LN5 5PQ	0.00
CH00	HM Revenue & Customs	Local Compliance, PO Box 168, Bootle, L30 4WN	1,000.00
CH01	HM Revenue & Customs(PAYE)		100.00
CI00	Immigration Enforcement	Civil Penalty Compliance Team, PO Box 99, Manchester, M90 3WW	20,000.00
CK00	Mr Ofiekur Rahman Khan	55 East Liberty, Lincoln, LN2 5RE	4,000.00
5 Entries Totaling			25,100.00



Signature

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**Kingsland Business Recovery
Burton Plaza Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Ofiekur Rahman Khan	55 East Liberty, Lincoln, LN2 5RE	0	100	0	100
1 Entries Total	1					100



Signature

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