

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**

To the Registrar of Companies

For Official Use

--	--	--

Company Number

07266593

Name of Company

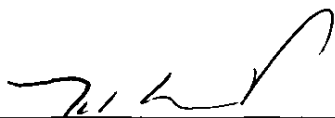
Burton Plaza Limited

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 1 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



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 £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Cash at Bank	8 18	8 18
<b>Estimated total assets available for preferential creditors</b>		<b>8 18</b>

Signature  Date 16/7/14

Burton Plaza Limited  
Statement Of Affairs as at 16 July 2014

A1 - Summary of Liabilities

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

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 Ofekur Rahman Khan	55 East Liberty, Lincoln, LN2 5RE	4,000 00
<b>5 Entries Totalling</b>			<b>25,100 00</b>

Signature



**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 Totalling						100

Signature 