

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

07308508

Name of Company

UK Fried Chicken (Halal) 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 12 January 2015

Signed T/12 / Date 12 January 2015

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

Ref 0295/TR/HM

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TUESDAY



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 A13 20/01/2015 #84
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

UK Fried Chicken (Halal) Limited

on the 12 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

SARAH ZEGERA MANDZI

Signed



Dated

12/11/2015

UK Fried Chicken (Halal) Limited
Statement Of Affairs as at 12 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Cash in Hand	770 00	770 00
Estimated total assets available for preferential creditors		770 00

Signature

Date

12/11/2015

UK Fried Chicken (Halal) Limited
Statement Of Affairs as at 12 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	770 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	770 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	770 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	770 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	770 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	770 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	60,499 95
HM Revenue & Customs	4,647 90
Connected Creditors	11,000 00
	76,147 85
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(75,377 85)
Estimated deficiency/surplus as regards creditors	(75,377 85)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(75,477 85)</u>

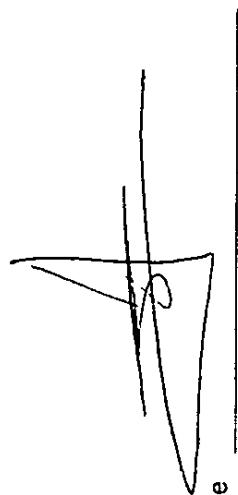
Signature _____ Date 12/1/2015

Kingsland Business Recovery
UK Fried Chicken (Halal) Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Gas	c/o Advantis, Minton Hollins Building, Shelton Old Road, Stoke on Trent, ST4 7RY	8,037.39
CB01	Bradford Council	Business Rates, 3rd Floor, Britannia House, Hall Ings, Bradford, BD1 1HX	2,500.00
CD00	Dibbs	1432b Clock Tower Road, Isleworth, Middlesex, TW7 6DT	6,000.00
CE00	Eon	Insolvency Department, Newland House, 49 Mount Street, Nottingham, NG1 6PG	12,163.38
CH00	HM Revenue & Customs	DMB 485, BX5 5AB	662.85
CH01	HM Revenue & Customs (VAT)	DMB 486, BX5 5AT	3,985.05
CH02	Mr Haider	149 Sycamore Close, Bradford, BD3 0EA	11,000.00
CH03	Home Office	C/o Drydens Fairfax Solicitors, Shire House, 2 Humboldt Street, Bradford, BD1 5HQ	17,500.00
CL01	Leeds City Council	C/o Marston Group, Rutland House, 8th Floor, 148 Edmund Street, Birmingham, B3 2JR	1,506.50
CM00	Miss Nazash Ahmed	22 Enfield Drive, Bradford, BD6 3HX	3,845.33
CP00	PHS Wastetech	The Quadrant, 60 Marlborough Road, Lancing Business Park, Lancing, BN15 8UW	4,538.35
CP01	Pinnacle Accountants	249 Manningham Lane, Bradford, BD8 7ER	1,200.00
CU00	United Cash & Carry	Leeds Road, Bradford, BD3 9SE	3,000.00
CY00	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	209.00
14 Entries Totalling			76,147.85

**Kingsland Business Recovery
UK Fried Chicken (Halal) Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HH00	Shahzera Haider	149 Sycamore Close, Bradford, BD3 0EA	0	100	0	100
1	Entries Totalling					100



Signature