

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

07308508

Name of Company

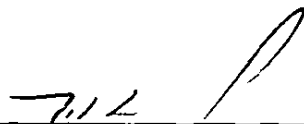
UK Fried Chicken (Halal) Limited

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



Date 12 January 2015

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

Ref 0295/TR/HM

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

TUESDAY



A13

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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

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## Statement of truth

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

Full Name

SAMUEL ZIGLA HANDELL

Signed

[Signature]

Dated

12/1/2015

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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

12/1/2015

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 -

Estimated deficiency/surplus as regards preferential creditors NIL  
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	
		<u>76,147 85</u>

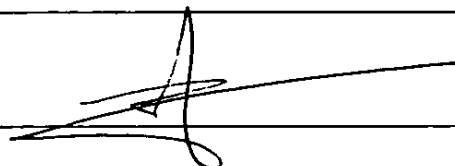
Estimated deficiency/surplus as regards non-preferential creditors  
(excluding any shortfall in respect of F C's post 14 September 2003) (75,377 85)

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 (75,477 85)

Signature




Date

12/1/2015

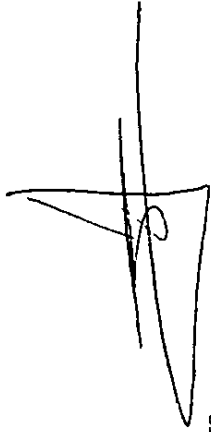
**Kingsland Business Recovery**  
**UK Fried Chicken (Halal) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	British Gas	c/o Advantis, MintonHollins 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
<b>14 Entries Totalling</b>			<b>76,147.85</b>

Signature 

**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