

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

07331060

Name of Company

Haci Kebabs Limited

I,
Muhammad Usman Nazir
40 Ingleside Road
Bristol
BS15 1HQ

the liquidator of the above named company attach a statement of the company affairs
as at 26 February 2015

Signed



Date 26 February 2015

ANG (UK) LTD
40 Ingleside Road
Kingswood
Bristol
BS15 1HQ

Ref INS/UN/HKL/REG01

For Official Use

Insolvency Section

Post Room

SATURDAY



A425QL7U

A26

28/02/2015

#62

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Hacı Kebabs Limited

on the 26 February 2015 the date of the resolution for winding up

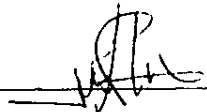
Statement of truth

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

Full Name

Hüseyin Başbandacı

Signed



Dated

28.1.2015

A – Summary of Assets
HACI KEBABS LIMITED AS AT 26 FEBRUARY 2015

Assets

Assets subject to fixed charge.

None

Assets subject to floating charge:

None

Uncharged assets.

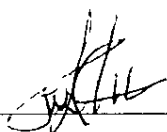
Fixture and equipment

Cash in hand

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
NIL	NIL
NIL	NIL
9 565	3 500
1,000	1 000
10.565	4.500

Signature



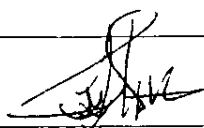
Date

26-2-2015

A1 – Summary of Liabilities
HACI KEBABS LIMITED AS AT 26 FEBRUARY 2015

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	4,500
Liabilities		
Preferential creditors -	NIL	NIL
Estimated deficiency/surplus as regards preferential 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	£NIL	NIL
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)	£(46.684)	(46.684)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(42.184)
Shortfall to floating charge holders (brought down)	£	NIL
Estimated deficiency/surplus as regards creditors		(42.184)
Issued and called up capital	£1	(1)
Estimated total deficiency/surplus as regards members	£	(42.185)

Signature



Date

26-2-2015

Schedule B

Haci Kebab Limited

Name of creditor	Address		Amount of Debt £	Details of any security held by creditor	Date security given	Value of Security
H&M Revenue & Customs	Barrington Road	West Sussex	1 500.00	None	None	None
H&M Revenue & Customs	Liverpool D10	Lancaster Street	4 500.00	None	None	None
British Gas	Spinnakerside	Grove Park	500.00	None	None	None
Biffa Waste Services Ltd	Coronation Road	High Wycombe	312.87	None	None	None
Line Poultry	Unit 2 Maggs Lane	Bristol	2 171.00	None	None	None
LBSB Bank plc	79 Regent Street	Bristol	718.00	None	None	None
M&M Catering	St Andrews Road	Bristol	408.00	None	None	None
Arador Waste Management	Youngman Place	Lampton	211.20	None	None	None
H Bashawdar	6 Culbert Road	Bristol	36 363.00	None	None	None

16 684.07

Signature 

Date 26-2-2015