

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

Company Number

07331060

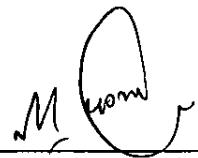
Name of Company

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



26 February 2015
Date

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

Ref INS/UN/HKL/REG01

For Official Use

Insolvency Section | Post Room

SATURDAY



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A26 28/02/2015 #62
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Haci 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

Hasan Basbaydar

Signed

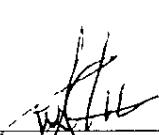
Hasan Basbaydar

Dated

28-1-2015

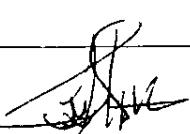
A – Summary of Assets
HACI KEBABS LIMITED AS AT 26 FEBRUARY 2015

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
None	NIL	NIL
Assets subject to floating charge:		
None	NIL	NIL
Uncharged assets.		
Fixture and equipment	9 565	3 500
Cash in hand	1,000	1 000
Estimated total assets available for preferential creditors	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
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
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 13

National Bureau of Limited

Name of creditor	Address
HM Revenue & Customs	Barrington Road
HM Revenue & Customs	Liverpool D10
British Gas	Springside
British Waste Services Ltd	Coronation Road
The Poultry	Unit 2 Maggs Lane
HSBC Bank plc	79 Regent Street
Midland Electrical	St Andrews Road
Vendor Watch Management	Youngman Place
11 Backbank	6 Gilbert Road
West Sussex	Worthing
Lancashire	7th Floor Regent House
Greater Manchester	Premises W3
Gloucestershire	Clyssn
Bucks	Fishponds Trading Estate
Bucks	High Wycombe
Bucks	Bristol
Bristol	Avonmouth
Laurenco	Priory Bridge Road
Bristol	Kingswood

Amount of debt £	Details of any security held by creditor	Date security given	Value of security
1 500.00	None	None	None
1 500.00	None	None	None
500.00	None	None	None
312.87	None	None	None
2 171.00	None	None	None
718.00	None	None	None
408.00	None	None	None
211.20	None	None	None
36 363.00	None	None	None

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Date 26.2.2015

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