

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

07439158

Name of Company

PADHA LIMITED T/A BENGAL SPICE

14 We
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs as at 30 April 2013

Ref P0034/LB/PB/HM

Statement of Affairs

Statement as to affairs of

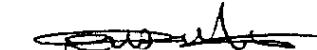
PADHA LIMITED T/A BENGAL SPICE

on the 30 April 2013 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 Mrs Nahina Moniaz Dava

Signed 

Dated 30/04/13



A33

A27LKO4Q
03/05/2013
COMPANIES HOUSE

#222

PADHA LIMITED T/A BENGAL SPICE
Statement Of Affairs as at 30 April 2013

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Intangible assets - goodwill | 11,929 00 | NIL |
| Tangible assets - fixtures and fittings | 8,415 00 | 5,000 00 |
| Estimated total assets available for preferential creditors | | 5,000 00 |

Signature R. D. S. S. Date 30/04/13

PADHA LIMITED T/A BENGAL SPICE
Statement Of Affairs as at 30 April 2013

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 5,000 00 |
| Liabilities | |
| Preferential Creditors - | |
| Estimated deficiency/surplus as regards preferential creditors | NIL |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | |
| | NIL |
| | 5,000 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | 5,000 00 |
| Debts secured by floating charges post 15 September 2003 | |
| 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 | 5,000 00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 8,673 60 |
| Ms Nahina Momtaz Duhu Directors Loan | 6,616 00 |
| National Westminster Bank Plc | 19,085 00 |
| HM Revenue & Customs - PAYE | 1,831 46 |
| HM Revenue & Customs - VAT | 24,397 00 |
| | 60,603 06 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (55,603 06) |
| Estimated deficiency/surplus as regards creditors | (55,603 06) |
| Issued and called up capital | |
| Estimated total deficiency/surplus as regards members | NIL |
| | (55,603 06) |

Signature  Date 30/04/13

CMB Partners LLP
PADHA LIMITED T/A BENGAL SPICE
B - Company Creditors

| Key | Name | Address | £ |
|-----------------------------|-------------------------------------|--|------------------|
| CD00 | Dover District Council | White Cliffs Business Park, Dover, Kent, CT16 3PJ | 3,436.20 |
| CE00 | E.ON Energy Solutions Ltd | Westwood Way, Westwood Business Park, Coventry, CV4 8LG | 3,218.24 |
| CH00 | HMRC | Alexander House, Victoria AV, Southend, Essex, SS99 1BD | 24,397.00 |
| CH01 | HMRC | Customer operation, Chillingham House, Benton Park View, Newcastle up on Tyne, NE98 1ZZ | 1,831.46 |
| CH02 | HM Revenue & Customs | National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH | 0.00 |
| CH03 | HM Revenue & Customs | Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE | 0.00 |
| CH04 | HMRC National Insolvency Unit (NIU) | 5th Floor, Regian House, James Street, Liverpool, L75 1AD | 0.00 |
| CN00 | National Westminster Bank Plc | 31 High Street, Deal, Kent, CT14 6EW | 19,085.00 |
| CN01 | Ms Nahina Momtaz Duha | 53 The Strand, Deal, CT14 7DP | 6,616.00 |
| CS00 | Southern Water | PO Box 41, Worthing, BN13 3NZ | 2,019.16 |
| RD00 | Ms Nahina Momtaz Duha | 53 The Strand, Deal, CT14 7DP | 0.00 |
| 11 Entries Totalling | | | 60,603.06 |

Signature 

CMB Partners LLP
PADHA LIMITED T/A BENGAL SPICE
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|----------|--------------------------|-------------------------------|------|-----|-------|------------|
| HD00 | Ms Nahina Momtaz Duha | 53 The Strand, Deal, CT14 7DP | 0 | 100 | 0 | 100 |
| 1 | Entries Totalling | | | | | 100 |

Signature Naresh