

**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**

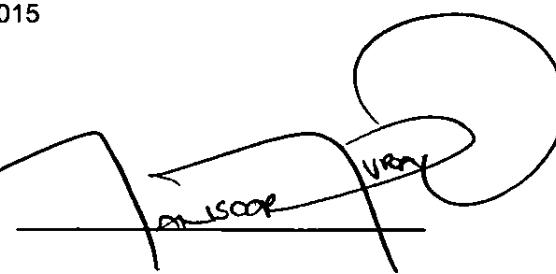
07476257

Name of Company

**FREDDY'S ROOSTERS LIMITED**

I  
Mansoor Mubarik  
66 Earl Street  
Maidstone  
Kent  
ME14 1PS

the liquidator of the above named company attach a statement of the Company affairs as at  
02 April 2015

Signed  Date 02-Apr-15

Capital Books (UK) Limited  
66 Earl Street  
Maidstone  
Kent  
ME14 1PS

Our Ref MM/RK/FRL/001

 <b>For Official Use</b> Insolvency Post Room

**Statement of Affairs****Statement as to affairs of****FREDDY'S ROOSTERS LIMITED T/A ROOSTERS PIRI PIRI****on the 2 April 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 Mohammad Shafi NADEEMSigned Shafi NadeemDated 2/4/2015

**FREDDY'S ROOSTERS LIMITED T/A ROOSTERS PIRI PIRI**  
**Statement of Affairs as at 2 April 2015**

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge:**

None

**Assets subject to floating charge:**

None

**Uncharged assets:**

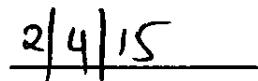
Book Debts

<b>Estimated total assets available for</b>	<hr/> 0 00	<hr/> 0 00
<b>Preferential creditors</b>		

Signature



Date



**FREDDY'S ROOSTERS LIMITED T/A ROOSTERS PIRI PIRI**  
**Statement of Affairs as at 2 April 2015**

### A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	
<b>Liabilities</b>	
Preferential Creditors -	<u>Unknown</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>0 00</u>
Debts secured by floating charge	-
Estimated prescribed part of net property where applicable (to carry forward)	
Based on floating charge assets of Nil	<u>Nil</u>
<b>Estimated total assets available for floating charge holders</b>	-
Debts secured by floating charges pre 15 SEPTEMBER 2003	-
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>0 00</u>
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	<u>0 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	12,789 71
Directors and Associated Creditors	10,000 00
HM Revenue & Customs - CT, PAYE/NI & VAT	<u>3,400 00</u>
	<u>(26,189 71)</u>
<b>Estimated deficiency as regards non-preferential creditors</b>	<u>(26,189 71)</u>
<b>Estimated deficiency as regards creditors</b>	<u>(26,189 71)</u>
Issued and called up capital	
Ordinary Shareholders	(1 00)
<b>Estimated total deficiency as regards members</b>	<u>(26,190 71)</u>

**Signature**

*M. H. J. Dadeem*

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2|4|2015

**Schedule B**

**FREDDY'S ROOSTERS LIMITED T/A ROOSTERS PIRI PIRI**  
**IN CREDITORS VOLUNTARY LIQUIDATION**

Company name/ Individual Name	Address	Amount £	Details of any security held by creditor	Date security given	Value of security
HMRC - PAYE	HM Revenue and Customs-PAYE, Nottingham & Derby, PO Box 1970, Liverpool, L75 1WZ	3,000 00	None	None	None
HMRC - Penalty Charges	HMRC, Bradford, BD98 1YY	400 00	None	None	None
British Gas- Account No 601008413	Millstream,Maidhead, Windsor, Berkshire, SL4 5GD	10,852 72	None	None	None
Mohammad Shafri Nadeem	74 b York Town road, Sandhurst, Berks, GU47 9BT	10,000 00	None	None	None
British Gas- Electricity Account No A3919669	Millstream,Maidhead, Windsor, Berkshire, SL4 5GD	936 99	None	None	None
HMRC Corporation Tax	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	Unknown	None	None	None
Soroban Accountants	Morland House, 12-16 Eastern Road, Romford, RM1 3PJ	1,000 00	None	None	None
<b>Total</b>		<b>26,189 71</b>			

Signature M. H. Jaleem Date 24/2/2015