

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

07496427

Name of Company

Raj Tandoori Limited

I / We

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 March 2014

Signed

Gagen Sharma

Date

11 March 2014

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref R751/GDS/MN

SATURDAY



A05 15/03/2014 #378
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Raj Tandoor Limited

on the 11 March 2014 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 MD AZIZ UDDIN

Signed 

Dated 11.3.2014

Raj Tandoori Limited
Statement Of Affairs as at 11 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature A. S. J. De - Date 11. 3. 14

Raj Tandoor Limited
Statement Of Affairs as at 11 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge 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 post 15 September 2003	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)	
Trade & Expense Creditors	15,347 71
Directors	500 00
HM Revenue & Customs	8,523 45
Natwest Bank	1,225 75
	25,596 91
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(25,596 91)
Estimated deficiency/surplus as regards creditors	(25,596 91)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(25,696 91)

Signature Ami A Date 11.3.14

Sharma & Co.
Raj Tandoori Limited
B - Company Creditors

Key	Name	Address	£
CE00	E ON	Griffin Court, Phoenix Business Park, Nottingham, NG8 6AT	1,630.93
CE01	EDF Energy	Payment Processing, PO Box 140, Plymouth, PL3 5RG	3,716.78
CH00	HM Revenue & Customs	5th Floor, Regian Floor, James Street, Liverpool, L75 1AD	8,523.45
CN00	Natwest Bank Plc	149 Preston Road, Brighton, East Sussex, BN11 6AS	1,225.75
CU00	UK Border Agency	Civil Penalty Compliance Team, PO Box 99, Manchester, M90 3WW	10,000.00
CU01	Mohammed Azir Uddin Abdal	125 Greystone Avenue, Birmingham, B20 1ND	500.00
6 Entries Totalling			25,596.91

Signature Azir Uddin -