

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

To the Registrar of Companies

For Official Use

--	--	--

Company Number

07641839

Name of Company

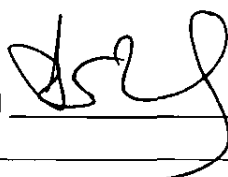
Brindabashini Limited T/A Gurkha Cottage

I / We

Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 February 2015

Signed



Date 10 February 2015

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref BRIND01/AJF/KB

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

TUESDAY



A41FZSAA

A07

17/02/2015

#159

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Brindabashini Limited T/A Gurkha Cottage

on the 10 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.

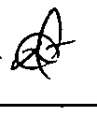
Full Name

DEEPAK THAPA

Signed



Dated

10-02-2015 

Brindabashini Limited T/A Gurkha Cottage
Statement Of Affairs as at 10 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture	500 00	500 00
Kitchen Equipment	1,000 00	1,000 00
Estimated total assets available for preferential creditors		1,500 00

Signature



Date

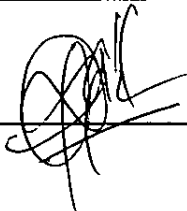
10-02-2015

Brindabashini Limited T/A Gurkha Cottage
Statement Of Affairs as at 10 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,500 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 1,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 1,500 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,500 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 1,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	500 00
HMRC - PAYE/NIC	4,090 00
HMRC - Corporation Tax	200 00
HMRC - VAT	4,500 00
	<u>9,290 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(7,790 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(7,790 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(7,890 00)</u></u>

Signature



Date

10-02-2015

Brindabashini Limited T/A Gurkha Cottage
B - Company Creditors

Key	Name	Address	£
RD00	Deepak Thapa	19 Liffier Road, Plumstead, London, SE18 1AU	500.00
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	200.00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	4,090.00
CH00	HM Revenue & Customs (VAT)	insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	4,500.00
4 Entries Totalling			9,290.00

Signature

