

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

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Company Number

07645705

Name of Company

The Green Fish Bar 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 09 April 2014

Signed

G Sharma

Date

09 April 2014

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref T763/GDS/MN

Insolvency S

SATURDAY



A15

A3505LV4

12/04/2014

#175

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The Green Fish Bar Limited

on the 9 April 2014 the date of the resolution for winding up

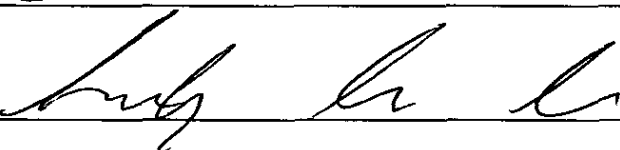
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

SARJIT SINGH SIAN

Signed



Dated

9/4/14

The Green Fish Bar Limited
Statement Of Affairs as at 9 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

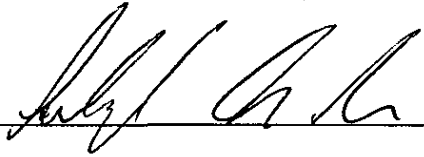
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature




Date

9/4/14

The Green Fish Bar Limited
Statement Of Affairs as at 9 April 2014

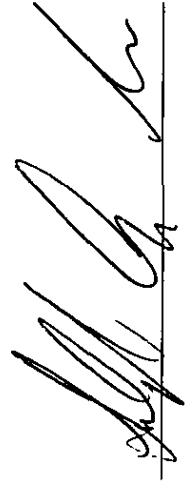
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
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
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	
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	6,332 09
Directors	140,000 00
HM Revenue & Customs	3,500 00
	149,832 09
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(149,832 09)
Estimated deficiency/surplus as regards creditors	(149,832 09)
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
Estimated total deficiency/surplus as regards members	(149,842 09)

Signature  Date 9/4/14

Sharma & Co.
The Green Fish Bar Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Gas	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	1,768 80
CH02	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	3,500 00
CN00	NPower	Birch Business Services, Birch House, Joseph Street, Oldbury, West Midlands, B69 2AQ	205 50
CS00	Mr Sarbjit Sian	62 Westbourne Road, Handsworth, Birmingham, B21 8AT	140,000 00
CS01	Sandwell Metropolitan Borough Council	PO Box 239, MEE 6GU	2,337 00
CS02	South Staff Water	Green Lane, Walsall, WS2 7PD	438 58
CS03	Severn Trent Water	PO Box 5310, Coventry, CV3 9FJ	1,435 45
CV00	Veolia	Kingswood Crescent, Cannock, Staffordshire, WS11 8JP	146 76
8 Entries Totalling			149,832.09



Signature