

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

GAGEN SHARMA

Date

09 April 2014

Sharma & Co
 257 Hagley Road
 Birmingham
 B16 9NA

Ref T763/GDS/MN

Insolvency S

SATURDAY



A15

12/04/2014

COMPANIES HOUSE

#175

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

Sarbjit 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 July A. A. L. 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 -	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	6,332 09
Directors	140,000 00
HM Revenue & Customs	3,500 00
	<u>149,832 09</u>
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
	<u>10 00</u>
Estimated total deficiency/surplus as regards members	<u>(149,842 09)</u>

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 1S2	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

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