

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

07748473

Name of Company

Chicken Diner Limited

I / We
Martin Halligan
City Mills
Peel Street
Morley
Leeds
LS27 8QL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 August 2013

Signed

Date 28 August 2013

MPH Recovery
City Mills
Peel Street
Morley
Leeds
LS27 8QL

Ref 0196/MH/TC/RB

Insolve

THURSDAY



A2GAANDD
05/09/2013
COMPANIES HOUSE

#155

Statement of Affairs

Statement as to affairs of

Chicken Diner Limited

on the 28 August 2013 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

Ferhanul Haque

Signed

R.

Dated

28-08-2013

Chicken Diner Limited
Statement Of Affairs as at 28 August 2013

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise | |
|--|-----------------|-------------------------|--|
| | | £ | |
| Assets subject to fixed charge: | | | |
| Assets subject to floating charge: | | | |
| Uncharged assets: | | | |
| Fixtures & Fittings | 20,000 00 | | |
| Estimated total assets available for preferential creditors | | NIL | |

Signature R Date 28.08.2013

Chicken Diner Limited
Statement Of Affairs as at 28 August 2013

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 | |
| 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 | 16,863 00 |
| Directors Loan Accounts | 60,000 00 |
| | 76,863 00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (76,863 00) |
| Estimated deficiency/surplus as regards creditors | (76,863 00) |
| Issued and called up capital | |
| Ordinary Shareholders | 2 00 |
| | 2 00 |
| Estimated total deficiency/surplus as regards members | (76,865 00) |

Signature  Date 28 08 2013

MPH Recovery
Chicken Diner Limited
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|----------------------|---|------------------|
| CB00 | British Gas Business | PO Box 254, Camberley, Surrey, GU15 3YH | 1,147.08 |
| CB01 | BES Commercial Gas | Parkside Stand, Fleetwood Town Football Club, Park Avenue, Fleetwood, Lancashire, FY7 6TX | 2,076.02 |
| CK00 | Kirklees Council | Business Rates Section, Civic Centre, Huddersfield, HD1 2NF | 9,139.96 |
| CO00 | Opus Energy | Royal Pavilion, 2 Summerhouse Road, Malton Park, Northampton, NN3 6BJ | 4,500.00 |
| CR00 | M Rizwan | | 30,000.00 |
| CU00 | Mr F Ul Haq | | 30,000.00 |
| 6 Entries Totalling | | | 76,863.06 |

Signature 

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