

**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

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Company Number

07748473

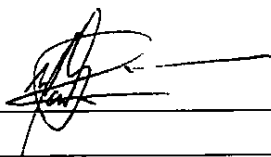
Name of Company

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

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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 Faerhanul haque

Signed [Signature]

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 £
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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

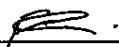
Signature  Date 28.08.2013

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 -		
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 Pavillion, 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 