

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**

07820947

Name of Company

N A S MANNA (NOTTINGHAM) LIMITED T/A PIZZA HUT

I / We

Martin P Halligan, Eaton House, Station Road, Guiseley, Leeds, LS20 8BX

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 20 February 2015

Signed

Date 19 February 2015

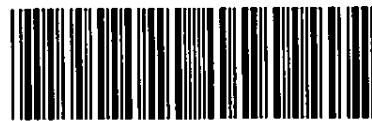
Live Recoveries Limited  
Eaton House  
Station Road  
Guiseley  
Leeds  
LS20 8BX

Ref N015/MPH/JMJ/SP/MW

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**  
Insolvency Section | Post Room

SATURDAY



\*A425Q0VN\*

A18 28/02/2015 #31  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

N A S MANNA (NOTTINGHAM) LIMITED T/A PIZZA HUT

on the 20 February 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

Philip Hirst

Signed

Philip Hirst

Dated

20/02/2015

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N A S MANNA (NOTTINGHAM) LIMITED T/A PIZZA HUT  
Statement Of Affairs as at 20 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £

**Assets subject to fixed charge:**

**Assets subject to floating charge:**

**Uncharged assets:**

**Estimated total assets available for preferential creditors**

**NIL**

Signature



Date 20/02/2015

N A S MANNA (NOTTINGHAM) LIMITED T/A PIZZA HUT  
 Statement Of Affairs as at 20 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
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
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	8,325 00
HM Revenue & Customs - VAT	97,000 00
HM Revenue & Customs - PAYE/NI	1 00
HM Revenue & Customs - CT	1 00
Director	500 00
	105,827 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(105,827 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(105,827 00)</b>
Issued and called up capital	NIL
<b>Estimated total deficiency/surplus as regards members</b>	<b>(105,827 00)</b>

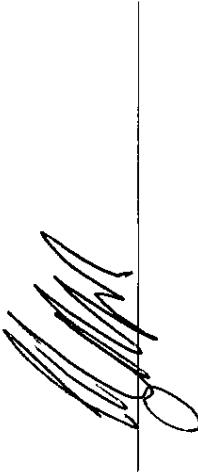
Signature \_\_\_\_\_



Date 20/02/2015

**N.A.S MANNA (NOTTINGHAM) LIMITED T/A PIZZA HUT**  
**B - Company Creditors**

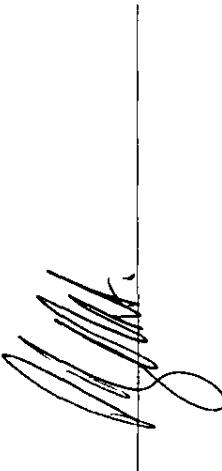
<b>Key</b>	<b>Name</b>	<b>Address</b>	<b>£</b>
CH00	HM Revenue & Customs - CT	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	1 00
CH01	HM Revenue & Customs - VAT	Insolvency Operations Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AF	97,000 00
CH02	HM Revenue & Customs - PAYE	BP 3202, Chillingham House, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	1 00
CH03	Mr Philip Hirst	95 High Street, Yeadon, Leeds, LS19 7TA	500 00
CR00	Rehman Michael & Co	277 Roundhay Road, Leeds, LS8 4HS	8,325 00
<b>5 Entries Totalling</b>			<b>105,827.00</b>



Signature

N.A.S MANNA (NOTTINGHAM) LIMITED T/A PIZZA HUT  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Qaiser Mahmood		0	1	0	1
<b>1</b>	<b>Entries Totalling</b>					<b>1</b>



Signature