

Statement of Company's  
Affairs

**S.95/99**

**Pursuant to Section 95/99 of the  
Insolvency Act 1986**

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To the Registrar of Companies

Company Number

07821185

Name of Company

(a) Spice Vogue Salya Limited

(a) Insert full name  
of company

(b) Insert full  
name(s) and  
address(es)

I/We (b) Jonathan Paul Philmore, of Philmore & Co, Unit 11, Dale Street Mills, Dale Street, Longwood, Huddersfield, HD3 4TG

(c) Insert date

The liquidator(s) of the above named company attach a statement of the company's affairs as at (c) 8 May 2014

Signed



Date

8 May 2014

Presenter's name,  
address and reference (if any)

<b>For Official Use</b>	
Liquidation Section	Post Room

SATURDAY



\*A37L2PYA\*

A35 10/05/2014 #45  
10/05/2014 COMPANIES HOUSE

## **STATEMENT OF AFFAIRS**

### **Re: SPICE VOGUE SALYA LIMITED**

Statement as to the affairs of Spice Vogue Salya Limited on 8 May 2014 the date of the resolution for winding up

#### **Statement of Truth**

I, Hamidul Islam, the sole director of Spice Vogue Salya Limited

Of  
5 Northfield Avenue  
Lockwood  
HD1 3SH

Hereby confirm that the several pages marked A, A1 and B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 8 May 2014

Signed   
Hamidul Islam  
Director

Dated 8 May 2014

The Insolvency Act 1986

**Spice Vogue Salya Ltd t/a Balooshai Restaurant**

**Estimated Statement Of Affairs as at 8 May 2014**

**A - Summary of Assets**

<u>Assets</u>	Book Value £	Estimated to Realise £
<u>Assets subject to fixed charge:</u>		NIL
<u>Assets subject to floating charge:</u>		NIL
<u>Uncharged assets:</u> Book Debts Cash at Bank	4,200 1	4,200 1
<b>Estimated total assets available for preferential creditors</b>	<b>4,201</b>	<b>4,201</b>

Signature



Date



**Spice Vogue Salya Ltd t/a Balooshai Restaurant**

**Estimated Statement Of Affairs as at 8 May 2014**

**A1 - Summary of Liabilities**

	Estimated to Realise
£	£
<b>Estimated total assets available for preferential creditors (Carried forward from page A)</b>	4,201
<b>Liabilities</b>	
Preferential Creditors - Arrears of Wages & Holiday Pay (est)	Nil
<b>Estimated surplus/(deficiency) as regards preferential creditors</b>	4,201
Estimated prescribed part of net property where applicable (to carry forward)	Nil
<b>Estimated total assets available for floating charge holders</b>	4,201
Debts secured by floating charges	Nil
<b>Estimated surplus/(deficiency) of assets after floating charges</b>	4,201
Estimated prescribed part of net property where applicable (brought down)	Nil
<b>Total assets/(liabilities) available to unsecured creditors</b>	4,201
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs (VAT)	24,737
Trade & Expense Creditors	11,892
Landlord	8,000
Directors' Loan Account	20,000
	(64,629)
<b>Estimated surplus/(deficiency) as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	(60,428)
<b>Estimated surplus/(deficiency) as regards creditors</b>	(60,428)
Issued Share Capital	100
<b>Estimated total surplus/(deficiency) as regards members</b>	(60,528)

Signature

H-Bom

Date

8/5/14

**B – Company Creditor Listing for Spice Vogue Salya Limited**

Creditor Name	Creditor Address	SOA Amount	Details of Security	Date of Security	Value of Security
E On	PO Box 123, Nottingham, NG1 6HD	886 62			
First Data Global Leasing	Account Ref 0133 5067 3510 James House, Endeavour Drive, Basildon, SS14 3WF	889 68			
HM Revenue & Customs (VAT)	Account Ref 408-0137564-000 5th Floor, Regan House, James Street, Liverpool, L75 1AD	24,737 10			
Howard Cohen & Co Solicitors	Account Ref 153 3230 46 PO Box 110, Cleckheaton, BD19 4XT	875 00			
Kirklees Council Customer & Exchequer Services	Account Ref A5QGG9012 PO Box 1661, Huddersfield, HD1 9SR	2,119 50			
Kirklees Council Trade Waste Services	Account Ref 968995280 Vine Street Depot, Vine Street, Huddersfield, HD1 6NT	135 80			
Mr H Islam	Account Ref 110623 5 Northfield Avenue, Lockwood, Huddersfield, HD1 3SH	20,000 00			
OPUS Energy	Account Ref Lambourne House, 311-321 Banbury Road, Oxford, OX2 7JH	5,437 33			
Replan (UK) Ltd	Account Ref 449095 New Mill Road, Honely, Huddersfield, HD9 6QA	8,000 00			
Streamline Merchant Services	Account Ref FTE/FH/1054 Gateshead Card Centre, Victory House, Fifth Avenue, Gateshead, NE11 0EL	51 72			
	Account Ref 59199873				

8/5/14

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**B -- Company Creditor Listing for Spice Vogue Salya Limited**

Creditor Name	Creditor Address	SOA Amount	Details of Security	Date of Security	Value of Security
Streamline Merchant Services	3 Hardman Square, 6th Floor, Spinningfields, Manchester, M3 3EB	512 03			
Yorkshire Water	Account Ref 712795 PO Box 52, Bradford, BD3 7YD	983 89			

Account Ref 54860 765 005 0000 X

Total Amounts:

64,628 67

Signed

Dated

8/5/14