

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) Insert full name
of company

(a) Spice Vogue Salya Limited

(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)

For Official Use

Liquidation Section

Post Room

SATURDAY



"A37L2PYA"

A35

10/05/2014

#45

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	4,200	4,200
Cash at Bank	1	1
Estimated total assets available for preferential creditors	4,201	4,201

Signature



Date

8/5/14

Spice Vogue Salya Ltd t/a Balooshai Restaurant

Estimated Statement Of Affairs as at 8 May 2014

A1 - Summary of Liabilities

	£	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried forward from page A)		4,201
Liabilities		
Preferential Creditors - Arrears of Wages & Holiday Pay (est)		Nil
Estimated surplus/(deficiency) as regards preferential creditors		4,201
Estimated prescribed part of net property where applicable (to carry forward)		Nil
Estimated total assets available for floating charge holders		4,201
Debts secured by floating charges		Nil
Estimated surplus/(deficiency) of assets after floating charges		4,201
Estimated prescribed part of net property where applicable (brought down)		Nil
Total assets/(liabilities) available to unsecured creditors		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)
Estimated surplus/(deficiency) as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(60,428)
Estimated surplus/(deficiency) as regards creditors		(60,428)
Issued Share Capital		100
Estimated total surplus/(deficiency) as regards members		(60,528)

Signature

H. J. Bm

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, ND1 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, Regian 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 A5QG9012 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 Account Ref 59199873	51 72			

H. Khan

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
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