

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

To the Registrar of Companies

For Official Use

| | | |
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| | | |
|--|--|--|

Company Number

07852776

Name of Company

Fat Belly (Birmingham) Limited

I / We

Peter Nottingham, 15 Highfield Road, Hall Green, Birmingham, B28 0EL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 December 2014

Signed

Date 05 December 2014

Nottingham Watson Ltd
15 Highfield Road
Hall Green
Birmingham
B28 0EL

Ref N14F001/PN/PM/JM

Software Supplied by Turnkey Computer Technology Limited Glasgow

| | |
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| For Official Use | |
| Insolvency Section | Post Room |
|  | |
| MONDAY | A32 08/12/2014 #107 COMPANIES HOUSE |
| *A3MAINBK* | |

Statement of Affairs

Statement as to affairs of

Fat Belly (Birmingham) Limited

on the 5 December 2014 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

Ahmad Ali

Signed

Ahmad Ali

Dated

5/12/2014.

Fat Belly (Birmingham) Limited
Statement Of Affairs as at 5 December 2014

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 Mark Taylor Date

Fat Belly (Birmingham) Limited
 Statement Of Affairs as at 5 December 2014

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 | NIL |
| 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 | NIL |
| 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 | 16,143 13 |
| HM Revenue & Customs - PAYE | 10,000 00 |
| HM Revenue & Customs - VAT | 3,000 00 |
| | 29,143 13 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (29,143 13) |
| Estimated deficiency/surplus as regards creditors | (29,143 13) |
| Issued and called up capital | |
| Ordinary Shareholders | 100 00 |
| | 100 00 |
| Estimated total deficiency/surplus as regards members | (29,243 13) |

Signature Alastair Date _____

**Nottingham Watson Ltd.
Fat Belly (Birmingham) Limited
B - Company Creditors**

| Key | Name | Address | |
|----------------------------|----------------------------|--|------------------|
| CF00 | Birmingham City Council | Shared Services Centre, PO Box 4092, Birmingham, B4 7AD | |
| CF01 | Severn Trent Water Limited | PO Box 5310, Coventry, CV3 9FJ | 182.65 |
| CF02 | British Gas | Customer Services, Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ | 3,365.31 |
| CF03 | E on | Business Customer Service, PO Box 2010, Nottingham, NG1 0GQ | 3,733.18 |
| CF04 | HM Revenue & Customs -PAYE | BP4009, Chiltingham House, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ | 2,643.99 |
| CF05 | Birmingham City Council | Resources Department, PO Box 5, Birmingham, B4 7AB | 10,000.00 |
| CF06 | HM Revenue & Customs - VAT | Insolvency Operations, 5th Floor Regian House, James Street, Liverpool, L75 1AD | |
| 7 Entries Totalling | | | 6,218.00 |
| | | | 3,000.00 |
| | | | 29,143.13 |

Nottingham Watson Ltd.
Fat Belly (Birmingham) Limited
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|------------------------------|-----------------|---------------------------------------|------|------------|-------|-------|
| HF00 | Mr Mohammed Ali | 10 Bramble Drive, Birmingham, B26 2QQ | 0 | 100 | 0 | 100 |
| 1 Entries Totalalling | | | | 100 | | |

Signature 

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