

Statement of Company's Affairs

S.95/99

Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

07903960

Name of Company

(a) Insert full name of company

(a) Cinnamon Indian Cuisine Limited

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

I, (b) Andrew Rosler
Ideal Corporate Solutions Limited
Third Floor
St Georges House
St Georges Road
Bolton BL1 2DD

(c) Insert date

the Liquidator of the above named company, attach a statement of the company's affairs as at (c) 28 January 2015

Signed




Date

28.01.15

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

Andrew Rosler
Bolton
Third Floor
St George's House
St George's Road
Bolton BL1 2DD
C6132

Liquidator	For Official Use	
TUESDAY	COMPANIES HOUSE	
		
A23	*A40G59U1* 03/02/2015	#186
COMPANIES HOUSE		

Statement of Affairs

CINNAMON INDIAN CUISINE LIMITED

Statement as to affairs of Cinnamon Indian Cuisine Limited


on the 28 January 2015 being a date not more than 14 days before 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 Mr Mohammed Khan

Signed



Dated

28/01/15

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets not Subject to Charge		
Cash on Hand	5,183	5,183
Available to preferential creditors	<u>5,183</u>	<u>5,183</u>

Signature 

Date 28/01/15

A1 – SUMMARY OF LIABILITIES

		Estimated to Realise
	£	£
Estimated total assets available for preferential creditors		383
Liabilities		0
Estimated Surplus (Deficiency) as regards preferential creditors		383
Estimated total assets available for floating charge holders		383
Floating Charge Claims		0
Total assets available to unsecured creditors		383
Unsecured non-preferential claims		
Unsecured Creditors	(29,467)	
HM Revenue and Customs	(24,000)	
		(53,467)
Estimated Surplus (Deficiency) Unsecured creditors		(53,084)
Share Capital		
Ordinary	(100)	
		(100)
Estimated Surplus (Deficiency) as regards members		(53,184)


Signature 

Date 28/01/15

B COMPANY CREDITORS - CINNAMON INDIAN CUISINE LIMITED


NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
British Gas Business	PO Box 7687 Leicester LE19 1ZT	5,871 05			0 00
E On Energy Solutions Limited	Newland House, 49 Mount Street Nottingham NG1 6PG	8,576 15			0 00
HMRC VAT	Insolvency Operations, Queens Dock Liverpool L74 4AF	24,000 00			0 00
khayra Int Feed Ltd	Green Bank Business, Blackburn Road Lancs BB1 3HU	5,800 00			0 00
Leach Briely Accountants	Craven House, 32 Lee Lane, Horwich Bolton BL6 7BY	2,440 86			0 00
United Utilities	C/o Moorcroft Debt Recovery Limited, PO Box 17, 2 Spring Gardens Stockport SK1 4AJ	3,982 34			0 00
Wigan Council	Business Rates, The Council Tax Offices, PO Box 100 Moore St East, Whelley Wigan WN1 3DS	656 80			0 00
Youngs Beer	Unit 20, Churchill, Lomeshaye Estate Nelson BB9 6RT	2,140 01			0 00

Signature  Date 28/01/15

C SHAREHOLDERS - CINNAMON INDIAN CUISINE LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Mohammed Khan	22 Delius Close Blackburn BB2 3WS	Ordinary	1 00	100	1 00	100 00
						Total:	100.00

Signature  Date 28/01/15