

Statement of Company's Affairs

**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

111-111-111

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

Signed

Date

28-015

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

For Official Use ONLY COMPANIES HOUSE

Liquidation

TUESDAY

A23 03/02/2015 #186

A40G59U1

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**

A - SUMMARY OF ASSETS

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

Signature Mark WintertonDate 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)
Estimated Surplus (Deficiency) Unsecured creditors	(53,467)
Share Capital	
Ordinary	(100)
Estimated Surplus (Deficiency) as regards members	(100)
	<u>(53,184)</u>

Signature MM Roberts

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 Briefly 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, Whalley Wigan WN1 3DS	656 80			0 00
Youngs Beer	Unit 20, Churchill, Lomeshaye Estate Nelson BB9 6RT	2,140 01			0 00

Signature AA Roberts 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 Mohammed Khan Date 28/01/15