

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

For Official Use

To the Registrar of Companies

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Company Number

07911040

Name of Company

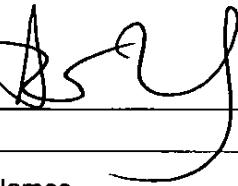
2A Restaurants Limited T/A Everest Spice

I / We

Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 February 2015

Signed



Date 10 February 2015

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref 2ARES01/AJF/JW

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use	
Insolvency Section <u>1</u> Post Room	
SATURDAY	 A418CL20
A21	14/02/2015
#47	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

2A Restaurants Limited T/A Everest Spice

on the 10 February 2015 the date of the resolution for winding up

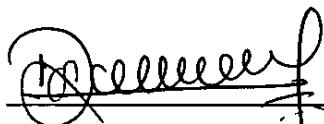
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

ROSHAN SAPKOTA

Signed



Dated

10/02/2015

2A Restaurants Limited T/A Everest Spice
Statement Of Affairs as at 10 February 2015

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

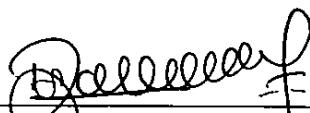
Date 10/02/2015

2A Restaurants Limited T/A Everest Spice
Statement Of Affairs as at 10 February 2015

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	6,150 00
Directors	5,249 00
Banks/Institutions	186 00
HMRC - PAYE/NIC	1,250 00
HMRC - VAT	3,150 00
Home Office	30,000 00
	45,985 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(45,985 00)
Estimated deficiency/surplus as regards creditors	(45,985 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(46,985 00)

Signature

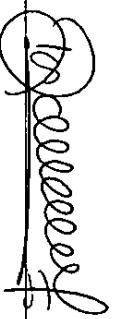


Date 10/02/15

Findlay James
 2A Restaurants Limited T/A Everest Spice
 B - Company Creditors

Key	Name	Address	£
CB00	Buffa Waste Services Ltd	Coronation Road, Cresssex, High Wycombe, HP12 3TZ	1,050 00
CB01	British Gas	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	3,500 00
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	3,150 00
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	0 00
CH02	Home Office	Immigration Enforcement, Civil Penalty Compliance Team, P O Box 99, Manchester, M90 3WW	30,000 00
C100	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	1,250 00
C101	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CL00	Lloyds Bank Plc	Epsom Branch (308033), High Street, Epsom, Surrey, BX1 1LT	186 00
CP00	Primesight	93 Candleriggs, Glasgow, Lanekshire, G1 1TP	1,600 00
CS00	Rosan Sapkota	39 Holland Close, Redhill, Surrey, RH1 1HT	5,249 00
RR00	Rosan Sapkota	6 Redstone Manor, Redhill, Surrey, RH1 4BS	0 00
11 Entries Totalling			45,985.00

Signature



10/02/2015

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