

Rule 4 34-CVL

The Insolvency Act 1986
Statement of Company's
Affairs
Pursuant to section 95/99
of the Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

07953802

Name of Company

(a) Insert full
name of
company

(a)

SSG RESTAURANTS LIMITED

(b) Insert full
names
and addresses

I/We (b) Miss Rina Rohilla

The Richmond Partnership
 82-86 Sheen Road
 Richmond
 TW9 1UF

(c) Insert date the liquidator of the above named company attach a statement of the company's
affairs as at

(c) 09 03 2015

Signed



Date 09 03 2015

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

For Official Use

Liquidation Section

Post Room

FRIDAY



Q432PGC9

QIQ

13/03/2015

#88

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of
SSG RESTAURANTS LIMITED

on the 09 03 2015 being a date not more than 14 days before the date of
the resolution for winding up

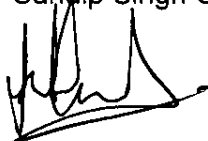
Statement of truth

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

Full Name

Sundip Singh Grewal

Signed



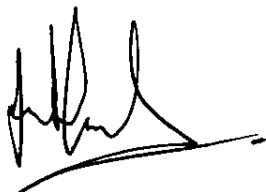
Dated

9/5/15

A - SUMMARY OF ASSETS

	BOOK VALUE £	ESTIMATED TO REALISE £
ASSETS		
Assets subject to fixed charge	Nil	Nil
Assets subject to floating charge	Nil	Nil
Uncharged assets		
Intangible assets	1000	Nil
Plant and Machinery	9000	Nil
Fixtures and Fittings	50000	Nil
Computer Equipment		
Estimated total assets available for preferential creditors	£ 60000	£ Nil

Signature

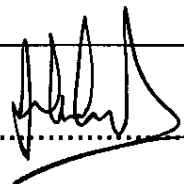


Date

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
Estimated prescribed part of net property where applicable (to carry forward)		Nil
Estimated total assets available for floating charge holders		
Debts secured by a floating charge		(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)	31,074	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£(31,074)
Shortfall to floating charge holders (brought down)		
Estimated total deficiency/surplus as regards creditors		£(31,074)
Issued and called up capital -	100	(100)
Estimated total deficiency/surplus as regards members		<u>£ (31,174)</u>

Signature



Date

9/5/15

SSG RESTAURANTS LIMITED**List of Creditors**

NAME	REFERENCE	AMOUNT £
1 HM Customs & Excise Central Insolvency Sift Team 3NW Queen Dock Liverpool L74 4AA	137604026	2455 00
2 Surrey Heath Borough Council Surrey Heath House Knoll Road Camberley Surrey GU15 3HD	90167941 8000543X	10804 57 467 30
3 Standard Life Investments 1 George Street Edinburgh EH2 2LL	M02317T075	13125 00
4 PHS Group Block B Western Industrial Estate Caerphilly CF83 1XH	4603240	83 94
5 British Gas Penman Way Leicester LE19 1SZ		1027 22
6 Southern Electric Power PO Box 13 Havant PD9 5JB		15 80
7 South East Water		883 89
8 Transax PO Box 885 Edgbaston Birmingham B16 9DH		211 64
9 HSBC 30 Princes Mead Shopping Centre Farnborough Hampshire GU14 6YB		500 00
10 Perfect Accountancy		1500 00
	TOTAL	<u>31074.36</u>

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Uncharged assets		
Intangible assets	1000	Nil
Plant and Machinery	9000	Nil
Fixtures and Fittings	50000	Nil
Computer Equipment		
Estimated total assets available for preferential creditors	£ 60000	£ Nil

Signature

Date

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
Estimated prescribed part of net property where applicable (to carry forward)		Nil
Estimated total assets available for floating charge holders		
Debts secured by a floating charge		(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)	31,074	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£(31,074)
Shortfall to floating charge holders (brought down)		
Estimated total deficiency/surplus as regards creditors		£(31,074)
Issued and called up capital -	100	(100)
Estimated total deficiency/surplus as regards members		<u>£ (31,174)</u>

Signature.. Date