

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

08002118

Name of Company

Begum & Sons Limited t/a Casual Dining

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 April 2014

Signed

Date 24 April 2014

Kingsland Business Recovery
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

Ref 0309/TR/HB/HM

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section | Post Room

WEDNESDAY



A36VIL6X
30/04/2014 #170
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Begum & Sons Limited t/a Casual Dining

on the 24 April 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

Juneel Khan

Signed

Juneel Khan

Dated

24/4/14

Begum & Sons Limited t/a Casual Dining
Statement Of Affairs as at 24 April 2014

A - Summary of Assets

		Estimated to Realise
Assets	Book Value £	£
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature Javed Ali Date 24/4/14

Begum & Sons Limited t/a Casual Dining
Statement Of Affairs as at 24 April 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	7,750 00
Director Loan Account	4,000 00
HM Revenue & Customs	10,000 00
	21,750 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(21,750 00)
Estimated deficiency/surplus as regards creditors	(21,750 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(21,850 00)

Signature Zen al kha Date 24/4/14

Kingsland Business Recovery
Begum & Sons Limited t/a Casual Dining
B - Company Creditors

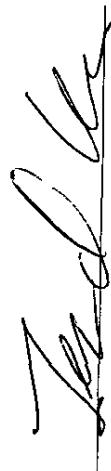
Key	Name	Address	£
CC00	City of York Council	Housecliffe Gardens, York, North Yorkshire, YO30 6LX	2,000.00
CH00	HM Revenue and Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	10,000.00
CJ00	Mr Juned Khan	58 Goodramgate, York, North Yorkshire, YO1 7LF	4,000.00
CO00	Opus Energy	Royal Pavilion, 2 Summerhouse Road, Northampton, NN3 6BJ	4,000.00
CO01	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	1,750.00
5 Entries Totalling			21,750.00



Signature

**Kingsland Business Recovery
Begum & Sons Limited t/a Casual Dining
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Juned Khan	58 Goodramgate, York, North Yorkshire, YO1 7LF	0	100	0	100
1 Entries Totalling						100



Signature

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