

**S.95/99**

To the Registrar of Companies

For Official Use

--	--	--

Company Number

08032938

Name of Company

(a) Insert full name of company

(a) Khyber Lounge Limited

(b) Insert full name I/We <sup>(b)</sup> Alex Kachan and address

of Crawfords Accountants LLP, Stanton House  
 41 Blackfriars Road  
 Salford  
 Manchester, M3 7DB

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the company's affairs as at <sup>(c)</sup> 27 April 2015

Signed

*Alex Kachan*Date 27 April 2015

The presenter's name, address and reference

Crawfords Accountants LLP  
 Stanton House  
 41 Blackfriars Road  
 Salford  
 Manchester M3 7DB  
 C666/5/AK/SH

For Official Use  
 Liquidation Section | Post Room

FRIDAY  
 A22



\*A46Z53K2\*  
 08/05/2015

#185

**Statement Of Affairs**

**IN THE MATTER OF KHYBER LOUNGE LIMITED**

**and**

**IN THE MATTER OF THE INSOLVENCY ACT 1986**

Statement as to the affairs of Khyber Lounge Limited

on the 27 April 2015 the date of the resolution for winding up

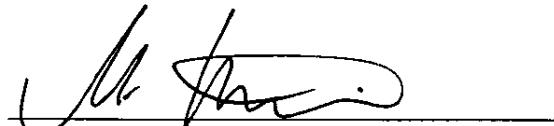
**Statement of Truth**

I/We      Mr Mujahid Hussain

of      62 Spencer Street, Chadderton, Oldham, OL9 7JE

Make a Statement of Truth and say that the several pages exhibited hereto and marked "MH1" are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 27 April 2015 the date of the resolution for winding up and that the said company carried on business as Restaurant

Signature



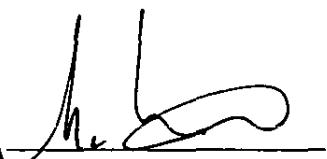
Date.

27 April 2015

A – Summary of Assets

ASSETS	Book Value £	Estimated to Realise £
<b>Assets specifically pledged:-</b>		
<b>Assets not specifically pledged:-</b>		
Cash in Hands of Accountants	4,800	4,800
<b>Estimated total assets available for preferential creditors</b>	<b>4,800</b>	<b>4,800</b>

Signature



Date

22/4/98

Summary of Assets (7/98)

A1 – Summary of Liabilities

	Estimated to Realise
<b>Estimated total assets available for preferential creditors (from Summary of Assets)</b>	4,800
<b>Liabilities</b>	
<b>Preferential Creditors:-</b>	
Debts secured by a floating charge:-	
<b>Estimated surplus as preferential creditors</b>	4,800
<b>Debts secured by a floating charge:-</b>	
<b>Estimated surplus of assets available for non-preferential creditors</b>	4,800
<b>Non-preferential claims:-</b>	
Crown creditor	£ 37,254
Director's loan account	6,000
	43,254
<b>Estimated deficiency as regards creditors</b>	38,454
<b>Issued and called-up capital:-</b>	
	£ 1
<b>Estimated deficiency as regards member</b>	38,455

Signature

Date

27/4/13

## KHYBER LOUNGE LIMITED

### Crown Creditor

H M Revenue & Customs Central National Insolvency Unit 5th Floor Regian House James Street Liverpool L75 1AD Ref 169 2681 72 [VAT]	£ 37,253 94
	37,253.94

### Director's Loan Account

Mr M Hussain, 62 Spencer Street, Chadderton, Oldham, OL9 7JE	£ 6,000 00
	6,000.00

Total	43,253.94
-------	-----------