

Rule 4.34-CVL

The Insolvency Act 1986

Form 4.20

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

08032938

Name of Company

(a) Insert full name of
company

(a) Khyber Lounge Limited

(b) Insert full name I/We (b) Alex Kachani
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 (c) 27 April 2015

Signed



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

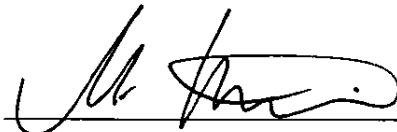
Statement of Truth

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
Assets specifically pledged:-	£	£
Assets not specifically pledged:-		
Cash in Hands of Accountants	4,800	4,800
Estimated total assets available for preferential creditors	4,800	4,800

Signature

Date _____

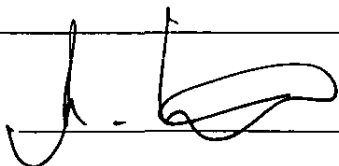
27/4/15

Summary of Assets (7/98)

A1 – Summary of Liabilities

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

Signature



Date

27/4/15

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
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