

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

To the Registrar of Companies

For Official Use

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Company Number

08036819

Name of Company

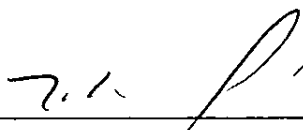
Bon Catering Services Limited

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 16 March 2015

Signed



Date 16 March 2015

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

Ref 0387/TR/EC/HM

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A08

A43FOIDL

18/03/2015

#106

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Bon Catering Services Limited

on the 16 March 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

TAMER ETIMACI

Signed



Dated

16/03/15

Bon Catering Services Limited
Statement Of Affairs as at 16 March 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

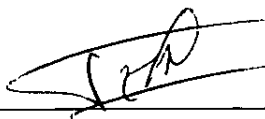
16/03/15

Bon Catering Services Limited
Statement Of Affairs as at 16 March 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
		<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors		NIL
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
		<u>NIL</u>
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		NIL
 Debts secured by floating charges post 15 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		NIL
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	26,451 13	
HM Revenue & Customs	23,730 36	
		<u>50,181 49</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(50,181 49)
Estimated deficiency/surplus as regards creditors		(50,181 49)
 Issued and called up capital		
Ordinary Shareholders	2 00	
		<u>2 00</u>
Estimated total deficiency/surplus as regards members		(50,183 49)

Signature



Date

16/03/15

Kingsland Business Recovery
Bon Catering Services Limited
B - Company Creditors

Key	Name	Address	£
CC00	Creed Foodservice	Staverton Technology Park, Cheltenham Road, Staverton, Gloucestershire, GL51 6TQ	12,972 42
CC01	Cuisine de France	149 Brent Road, Southall, Middlesex, UB2 5LJ	12,453 71
CH00	HM Revenue and Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	7,277 93
CH01	HM Revenue and Customs (PAYE)	HMRC (ICHU), Room BP3202, Warworth House, Benton Park View, Long Benton, Newcastle Upon Tyne, NE98 1ZZ	16,452 43
CM00	TAB Builders	16 Redthorne Way, Up Hatherley, Cheltenham, GL51 3NW	995 00
5 Entries Totalling			50,151 49



Signature

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Kingsland Business Recovery
Bon Catering Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HF00	Mrs Fatima Emirali	42 Priestbury Road, Cheltenham, Gloucestershire, GL52 2DA	0	1	0	1
HT00	Mr Tamer Emirali	42 Priestbury Road, Cheltenham, Gloucestershire, GL52 2DA	0	1	0	1
2 Entries Totalling						2

