

**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

08050914

Name of Company

Pasta Di Piazza La Favorita (Midlands) Limited

I / We

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA


the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 June 2014

Signed G D Sharma

Date 02 June 2014

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref P769/GDS/HG

Insc	For Official Use	
	THURSDAY	
		
A39FHOY8		
A34	05/06/2014	#251
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

Pasta Di Piazza La Favorita (Midlands) Limited

on the 2 June 2014 the date of the resolution for winding up

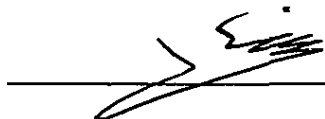
Statement of truth

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

Full Name

Mr Abdelkrim Ouaddah

Signed



Dated

2 - 06 - 14

Pasta Di Piazza La Favorita (Midlands) Limited
Statement Of Affairs as at 2 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Cash at Bank	1,151 21	1,151 21
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Estimated total assets available for preferential creditors		1,151 21
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Signature



Date

2-06-14

Pasta Di Piazza La Favorita (Midlands) Limited
Statement Of Affairs as at 2 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,151 21
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 1,151 21
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 1,151 21
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,151 21
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 1,151 21
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,151 21
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	930 11
Director	30,000 00
HM Revenue & Customs - PAYE	300 00
HM Revenue & Customs - VAT	18,800 00
	50,030 11
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(48,878 90)
Estimated deficiency/surplus as regards creditors	(48,878 90)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(48,879 90)

Signature



Date

2-06-14

Sharma & Co.
Pasta Di Piazza La Favorita (Midlands) Limited
B - Company Creditors

Key	Name	Address	£
CG00	GDI Cooling Ltd	91 Sussex Drive, Banbury, Oxon, OX16 1UW	930 11
CH01	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	18,800 00
CH02	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	300 00
CO00	Mr AK Ouaddah	11 Farmhouse Lane, Sutton Coldfield, West Midlands, B75 5UH	30,000 00
4 Entries Totalling			50,030 11

Signature



Page 1 of 1