

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

08195159

Name of Company

HOTFILE LIMITED T/A BANGKOK CITY

I / ~~WS~~

Mehmet Arkin, Maple House, High Street, Potters Bar, Hertfordshire, EN6 5BS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23/03/2015

Signed _____

Arkin & Co
Maple House
High Street
Potters Bar
Hertfordshire
EN6 5BS

Ref F309HO/MA/RS/SU

Insol

THURSDAY	WEDNESDAY
A45	

D 2015

A14	15/07/2015	#74
COMPANIES HOUSE		
A44GUS14		
02/04/2015		
COMPANIES HOUSE		#262



Statement of Affairs**Form 4.20**

Statement as to affairs of

HOTFILE LIMITED T/A BANGKOK CITY

on the 23 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 UGUR AHMET SAFFERSigned Dated 23 MARCH 2015

Insolvency Act 1986

HOTFILE LIMITED T/A BANGKOK CITY

Estimated Statement Of Affairs as at 23 March 2015

	Book Value £	Notes	Estimated to Realise £
ASSETS			
Fixtures, Fittings & Computer Equipment	5,000	1	3,200
Stocks	2,500	2	2,000
Director's loan account	42,085	3	Uncertain
Sundry Refund	363	4	363
			<u>5,563</u>
LIABILITIES			
PREFERENTIAL CREDITORS -			
Employee Arrears/Holiday Pay		5	<u>NIL</u>
			<u>5,563</u>
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003			
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS			
			<u>NIL</u>
			<u>5,563</u>
Estimated prescribed part of net property where applicable (to carry forward)			<u>NIL</u>
			<u>5,563</u>
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003			
			<u>NIL</u>
			<u>5,563</u>
Estimated prescribed part of net property where applicable (brought down)		6	<u>NIL</u>
			<u>5,563</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Trade & Expense Creditors (10)		7	8,767
HM Revenue & Customs - PAYE/NI		8	55
HM Revenue & Customs - VAT		9	71,248
Director's Loan		10	<u>4,800</u>
			<u>84,870</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)			79,307
Issued and called up capital			1
Ordinary Shareholders			
TOTAL DEFICIENCY			<u>79,308</u>

Signed

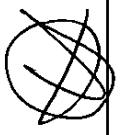


Mr Ugur Ahmet Saffer
Director

Arkin & Co
HOTFILE LIMITED T/A BANGKOK CITY
B - Company Creditors

Key	Name	Address	£
CA00	AMB Food Services	Drover House, Dettingen Way, Bury St Edmunds, Suffolk, IP33 3TU	910 37
CC00	Coversure Business Motor Insurance	174 Mill Road, Cambridge, CB1 3LP	78 65
CC01	Close Brothers M C E Motor Bike Insurance	10 Crown Place, London EC2A 4FT	102 15
CC02	Cambridge City Council	Business Rates, The Guildhall, Market Hill, Cambridge, CB2 3QJ	1,468 00
CC04	Capital On Tap	Westbourne Studios, 242 Acklam Road, London W10 5JJ	2,500 00
CE00	Elias Business Support	Charles House , Albert Street, Eccles , Manchester, M30 0PW	300 00
CH00	H M Revenue & Customs PAYE/NI	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	55 41
CH01	H M Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L74 1AD	71,248 23
CM00	My Business works	info@mybusinessworks.co.uk	23 40
CS03	Mr Ugur Saffer	34 Topper Street, Cambridge CB4 2WL	4,800 00
CT00	Tyrell and Company Accountants	Suite D, South Cambridge Business Park, Babraham Road, Sawston, Cambridge, CB22 3JH	3,384 00
			<u><u>84,870 21</u></u>

11 Entries Totalling

Signature


Arkin & Co
HOTFILE LIMITED T/A BANGKOK CITY
Register of Shareholders

Key	Name	Pref	No of Shares		Other	Total
			Ordinary			
HS00	Mr Ugur Saffer	0	1		0	1
1 Entries Totalling		0	1		0	1

Signature

