

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

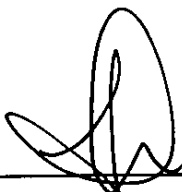
HOTFILE LIMITED T/A BANGKOK CITY

I / ~~WTS~~

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



A14 15/07/2015 #74  
COMPANIES HOUSE  
A45 02/04/2015 #262  
COMPANIES HOUSE

**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

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**Statement of truth**

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

Full Name

UGUR AHMET SAFFER

Signed



Dated

23 MARCH 2015

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**Insolvency Act 1986**

**HOTFILE LIMITED T/A BANGKOK CITY**

**Estimated Statement Of Affairs as at 23 March 2015**

	Book Value £	Notes	Estimated to Realise £	£
<b>ASSETS</b>				
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>
<b>LIABILITIES</b>				
<b>PREFERENTIAL CREDITORS -</b>				
Employee Arrears/Holiday Pay		5		<u>NIL</u>
				<u>5,563</u>
<b>DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003</b>				
<b>OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS</b>				
				<u>NIL</u>
				<u>5,563</u>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>				
				<u>NIL</u>
				<u>5,563</u>
<b>DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003</b>				
				<u>NIL</u>
				<u>5,563</u>
<b>Estimated prescribed part of net property where applicable (brought down)</b>				
		6		<u>NIL</u>
				<u>5,563</u>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>				
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	4,800	
				<u>84,870</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>				
<b>(excluding any shortfall in respect of F C's post 14 September 2003)</b>				
				<u>79,307</u>
<b>Issued and called up capital</b>				
Ordinary Shareholders				<u>1</u>
<b>TOTAL DEFICIENCY</b>				
				<u><u>79,308</u></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	Elas 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	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L74 1AD	71,248 23
CM00	My Business works	<a href="mailto:info@mybusinessworks.co.uk">info@mybusinessworks.co.uk</a>	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

11 Entries Totalling

**84,870 21**



Signature \_\_\_\_\_

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

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

Signature

