

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

08224294

Name of Company

SUHANA CATERING LIMITED T/A ABBOTTS SPICE

I / ~~We~~
Lane Bednash
37 Sun Street
London
EC2M 2PL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 August 2014

Signed



Date 12 August 2014

CMB Partners LLP
37 Sun Street
London
EC2M 2PL

Ref S0063/LB/BL/HM/SN/DMC

Insol

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SUHANA CATERING LIMITED T/A ABBOTTS SPICE

on the 12 August 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 Aysha Kithanom Ali

Signed 

Dated 12.08.14

SUHANA CATERING LIMITED T/A ABBOTTS SPICE
Statement Of Affairs as at 12 August 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:

Tangible Assets	15,000 00	Uncertain
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Estimated total assets available for preferential creditors

NIL

Signature



Date

12-08-14

SUHANA CATERING LIMITED T/A ABBOTTS SPICE
Statement Of Affairs as at 12 August 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors.-		
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		
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	12,777 71	
HM Revenue & Customs (PAYE)	1,437 75	
HM Revenue & Customs (VAT)	12,130 00	
		26,345 46
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(26,345 46)
Estimated deficiency/surplus as regards creditors		(26,345 46)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(26,445 46)

Signature

Date

12.08.14

CMB Partners LLP
SUHANA CATERING LIMITED T/A ABBOTTS SPICE
B - Company Creditors

Key	Name	Address	£
CA00	Apex (HMRC VAT)	PO Box 6140, Stratford Upon Avon, CV37 1LZ	12,130 00
CA01	Affinity Water	Tamblin Way, Herts, AL10 9EZ	1,571.55
CB00	Biffa Waste Service	PO box 645, High Wycombe, HP12 3WF	119 93
CB01	British Gas (Gas supply)	Final Account Team, PO Box 7687, Leicester, LE19 1ZT	3,364 73
CC00	Cars	PO Box 6520, Basingstoke, Hants, RG21 4UY	172 50
CH00	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH02	HMRC	PAYE Dist BP4009, COEO BP4009, Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	1,437 75
CK00	Kaiser & Associates	17 Plumbers Row, London, E1 1EQ	500 00
CL00	LKNY Law	Britania House, 11 Glenthorne Road, Hammersmith, London, W6 0LH	1,567 79
CP00	Pastdue (British Gas Electricity)	1 Blair Court, North Avenue, Clydebank Business Park, Glasgow, G81 2LA	1,937.34
CP01	PPS	PO Box 4575, Worthing, BN11 9AR	573 88
CS00	Swift (Rates East Herts Council)	2 Penydarren Road, Merthyr Tydfil, CF47 9AH	2,417 99
CW00	Wastetech	The Quadrant, 60 Marlborough Road, Lancing Business Park, Lancing, BN15 8UUW	552 00
RA00	Mrs Aysha Khanom Ali	190 Harringay Road, London, N15 3HL	0 00
15 Entries Totalling			26,345.46



Signature

CMB Partners LLP
SUHANA CATERING LIMITED T/A ABBOTTS SPICE
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mrs Aysha Khanom Ali	190 Hamngay Road, London, N15 3HL	0	100	0	100
1 Entries Totalling						100

Signature 