

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

--	--	--

Company Number

08276167

Name of Company

Lion House Restaurant Limited

I / We

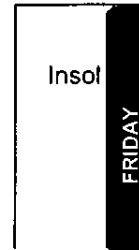
Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 March 2015

Signed  Date 05 March 2015

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

Ref 0436/TR/HM/EC



A432XYJC

A20 13/03/2015 #124
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Lion House Restaurant Limited

on the 5 March 2015 the date of the resolution for winding up

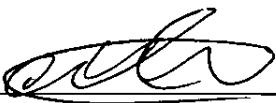
Statement of truth

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

Full Name

MONSUK ALI

Signed



Dated

05/03/15

Lion House Restaurant Limited
Statement Of Affairs as at 5 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 05/03/15

Lion House Restaurant Limited
Statement Of Affairs as at 5 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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	22,766 00
Directors	12,000 00
HSBC Bank Plc	1,770 00
HM Revenue & Customs	1,000 00
Shareholders Investment	90,000 00
	127,536 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(127,536 00)
Estimated deficiency/surplus as regards creditors	(127,536 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
Estimated total deficiency/surplus as regards members	1,000 00
	<u>(128,536 00)</u>

Signature  Date 05/03/15

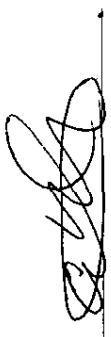
**Kingsland Business Recovery
Lion House Restaurant Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Mr M Ali	Spinneyside, Penmanway, Grove Park, Leicester, LE19 1SZ	12,000.00
CB00	British Gas	9 Albert Road, Handsworth, Birmingham, West Midlands, B21 9LA	166.00
CD00	Mr Dunu Miah	90,000.00	
CG00	Gloucestershire County Council	Shire Hall, Westgate Street, Gloucester, GL1 2TG	12,000.00
CH00	HSBC Bank Plc	96 High Street, Birmingham, B14 7LD	1,770.00
CH01	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1,000.00
CN00	N Power	PO Box 583, Hull, HU5 1YU	7,000.00
CT00	Thames Water	Cleanwater Court, Eastern Road, Reading, RG1 8DB	3,600.00
8 Entries Totalling			127,536.00

Signature

**Kingsland Business Recovery
Lion House Restaurant Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Amirul Islam	28 Oxford Road, Smethwick, West Midlands, B66 2DL	0	200	0	200
HD00	Mr Dunu Miah	9 Albert Road, Handsworth, Birmingham, West Midlands, B21 9LA	0	600	0	600
HM00	Mr Monsur Ali	226 Grove Lane, Handsworth, Birmingham, West Midlands, B20 2EY	0	200	0	200
3 Entries Totalling						1,000

Signature 

Page 1 of 1