

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**

08276167

Name of Company

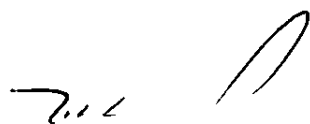
Lion House Restaurant Limited

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

Insol

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13/03/2015

#124

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Lion House Restaurant Limited

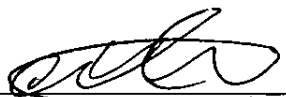
on the 5 March 2015 the date of the resolution for winding up

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### Statement of truth

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

Full Name MONSUR ALI

Signed 

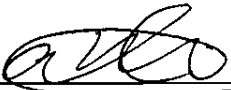
Dated 05/03/15

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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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(127,536 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(127,536 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
<b>Estimated total deficiency/surplus as regards members</b>	(128,536 00)

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	Shire Hall, Westgate Street, Gloucester, GL1 2TG	90,000 00
CG00	Gloucestershire County Council	96 High Street, Birmingham, B14 7LD	12,000 00
CH00	HSBC Bank Plc	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1,770 00
CH01	HM Revenue & Customs	PO Box 583, Hull, HU5 1YU	1,000 00
CN00	N Power	Cleanwater Court, Vastern Road, Reading, RG1 8DB	7,000 00
CT00	Thames Water		3,600 00
<b>8 Entries Totalling</b>			<b>127,536 00</b>

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
<b>3 Entries Totalling</b>						<b>1,000</b>

Signature 