

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

**Pursuant to Section 95/99 of
the Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number

08291996

Name of Company.

(a) Insert full name of
company

New Maharajah Restaurant Limited

(b) Insert full name(s) and
address(es)

We **Andrew James Nichols &
John William Butler
of Redman Nichols Butler
Maclarens House
Skerne Road
Driffield, YO25 6PN**

(c) Insert date the liquidators of the above named company attach a statement of the
company's affairs as at **22 October 2014**

Signed:

Date.22 10 14

Presenter's name, address
and reference (if any)

For Official Use

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MONDAY



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COMPANIES HOUSE

NB This must be files with the Registrar within 5 b

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of the company.

Statement as to the Affairs of **New Maharajah Restaurant Limited** on **22 October 2014**, the date of the creditors' voluntary liquidation

STATEMENT OF TRUTH

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at the date that the company entered creditors' voluntary liquidation

Full name: **MOTIANNED RASHEL ALI**

Signed: 

Date: **22/10/14**

MONDAY

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22/10/2014
COMPANIES HOUSE

#70

Statement of affairs as at 22 October 2014

	Book value £	Estimated to realise £
Assets specifically pledged		
None	0	0
Surplus from assets specifically pledged		0
Assets not specifically pledged		
Cash in hand of accountants	2,700	2,700
Total assets not specifically pledged	2,700	2,700
Estimated total assets for preferential creditors		2,700
Preferential creditors		
Employee claims		0
Estimated surplus/(deficit) as regards preferential creditors		2,700
Debts secured by a floating charge		
None	0	0
Estimated surplus/(deficit) of assets for non-preferential creditors		2,700
Non-preferential claims		
Trade and other creditors - per attached list		50,002
Estimated surplus/(deficit) as regards unsecured creditors		(47,302)
Issued and called up capital		10
Estimated total surplus/(deficit) as regards members		<u>£(47,312)</u>

M.R.A

New Maharajah Restaurant Limited

Notes to the statement of affairs

- 1 The statement of affairs ignores the costs of insolvency
- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does not apply in this case as there is no floating charge created after 15 September 2003
- 3 The chattel assets of the company were sold prior to liquidation for £2,700 by Mr Maharban Ali on 14 September 2014 and were valued by Michael Baitson of Gilbert Baitson, auctioneers and valuers in Hull
No formal accounts have been prepared by the company
- 4 The debts due to H M Revenue & Customs are best estimates only
- 5 The inclusion of creditor balances on the statement of affairs is as per the company's records. Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way

M-R A

Statement of affairs as at 22 October 2014

Preferential creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
NONE		0 00
Total		0 00

M-R A

New Maharajah Restaurant Limited

Statement of affairs as at 22 October 2014

Secured creditors

Name:	Address:	Amount (£):	Nature of security:	Date of creation of security:
None				

M R A

New Maharajah Restaurant Limited**Statement of affairs as at 22 October 2014****Unsecured creditors**

<i>Name</i>	<i>Address</i>	<i>Amount</i>
H M Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	50,000 00
Buxton & Co (K Hardwick)	21 Caroline Street Hull HU2 8DN	1 00
M Ah	204 Westbourne Avenue Hull HU5 3 JB	1 00
Total		50,002 00

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