

**Form 4.20**

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  
Maclaren 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  
Liquidation Secti  
TUESDAY

A10 28/10/2014 #57  
\*A3JGJY9T\*  
COMPANIES HOUSE

**NB This must be files with the Registrar within 5 business days of the meeting of creditors.**

**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:** MOHAMMED RASHEL ALI

**Signed:** 

**Date:** 22/10/14

**New Maharajah Restaurant Limited**

SAT

**Statement of affairs as at 22 October 2014**

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

*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

| Name         | Address | Amount      |
|--------------|---------|-------------|
| NONE         |         | 0 00        |
| <b>Total</b> |         | <b>0 00</b> |

M-R A

# New Maharajah Restaurant Limited

Statement of affairs as at 22 October 2014

## Secured creditors

| Name:       | Address: | Amount (£): | Date of creation of security: | Nature of security: |
|-------------|----------|-------------|-------------------------------|---------------------|
| <b>None</b> |          |             |                               |                     |

M.R.A

**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<br>Euston Tower<br>286 Euston Road<br>London<br>NW1 3UQ | 50,000 00        |
| Buxton & Co ( K Hardwick) | 21 Caroline Street<br>Hull<br>HU2 8DN                             | 1 00             |
| M Ali                     | 204 Westbourne Avenue<br>Hull<br>HU5 3 JB                         | 1 00             |
| <b>Total</b>              |   | <b>50,002 00</b> |

*M.R.A*