

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

08358575

Name of Company

Isaacs Bar Restaurant Limited

I / We

Peter Nottingham, 15 Highfield Road, Hall Green, Birmingham, B28 0EL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 May 2015

Signed

Date 15 May 2015

Nottingham Watson Ltd
15 Highfield Road
Hall Green
Birmingham
B28 0EL

Ref N15I001/PN/PM/JM

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section | Post Room

SATURDAY



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16/05/2015

#42

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Isaacs Bar Restaurant Limited

on the 15 May 2015 the date of the resolution for winding up

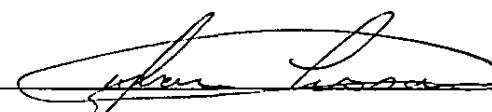
Statement of truth

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

Full Name

Israel Hussain

Signed



Dated

16.05.15.

Isaacs Bar Restaurant Limited
Statement Of Affairs as at 15 May 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



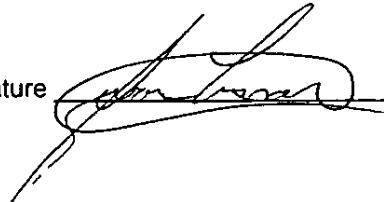
Date 16.05.15.

Isaacs Bar Restaurant Limited
Statement Of Affairs as at 15 May 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	NIL
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	NIL
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	58,635 00
Director's Loan Account	20,000 00
HM Revenue & Customs - VAT	23,000 00
HM Revenue & Customs - PAYE and NIC	2,000 00
Landlord	16,000 00
	119,635 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(119,635 00)
Estimated deficiency/surplus as regards creditors	(119,635 00)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	(119,636 00)

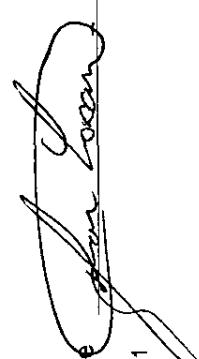
Signature



Date 16.05.15.

**Nottingham Watson Ltd.
Isaacs Bar Restaurant Limited
B - Company Creditors**

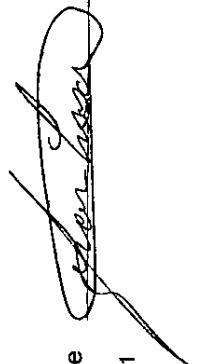
Key	Name	Address	£
C100	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor Regian House, James Street, Liverpool, L75 1AD	23,000.00
C101	HM Revenue & Customs - PAYE	Chillingham House, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	2,000.00
C102	Restaurant Pianos Limited	75 New Lane Pace, Banks, Nr Southport, Lancashire, PR9 8EZ	3,151.00
C103	British Gas Business	c/o Baker Tilly, 6th Floor, Salsbury House, 31 Finsbury Circus, London, EC2M 5SQ	5,483.98
C104	Birmingham City Council	Revenues & Benefits, PO Box 5, Birmingham, B4 7AB	50,000.00
C105	Landlord	REI plc	16,000.00
R100	Mr Irfan Hussain		20,000.00
7 Entries Totalling			119,634.98

Signature 
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Nottingham Watson Ltd.
Isaacs Bar Restaurant Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
H100	Mr Gafoor Din	25 City Road, Birmingham, B16 0HH	0	1	0	1
1 Entries Totalling						1

Signature



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