

**The Insolvency Act 1986  
Statement of Company's Affairs**

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

# S95/99

To the Registrar of Companies

**For Official Use**

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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

**For Official Use**

Insolvency Section

Post Room

SATURDAY



A16

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

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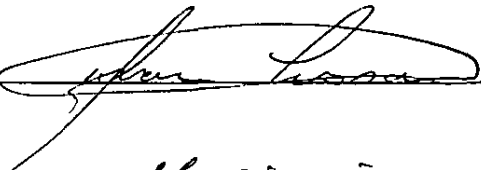
### Statement of truth

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

Full Name

FRAN HUSSAIN

Signed



Dated

16.05.15.

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Isaacs Bar Restaurant Limited  
Statement Of Affairs as at 15 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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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 £
<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	
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	
<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	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(119,635 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(119,635 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(119,636 00)

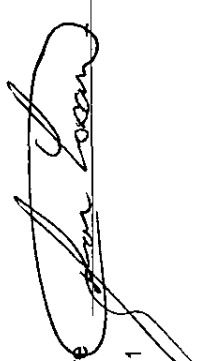
Signature

Date

16.05.15.

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

Key	Name	Address	£
CI00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor Regian House, James Street, Liverpool, L75 1AD	23,000 00
CI01	HM Revenue & Customs - PAYE	Chillingham House, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	2,000 00
CI02	Restaurantianos Limited	75 New Lane Pace, Banks, Nr Southport, Lancashire, PR9 8EZ	3,151 00
CI03	British Gas Business	c/o Baker Tilly, 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	5,483 98
CI04	Birmingham City Council	Revenues & Benefits, PO Box 5, Birmingham, B4 7AB	50,000 00
CI05	Landlord	REI plc	16,000 00
RI00	Mr Irfan Hussain		20,000 00
<b>7 Entries Totalling</b>			<b>119,634.98</b>

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

Key	Name	Address	Pref	Ord	Other	Total
HI00	Mr Gafoor Din	25 City Road, Birmingham, B16 0HH	0	1	0	1
1 Entries Totalling						1

Signature 