Rule 4.34

Form 4.20

The Insolvency Act 1986

Statement of Company's Affairs

S.95/99

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Company Number
08415546

(a) Insert full name of company

Name of Company
(a) Dine Lane Limited

(b) Insert full name and addresses

I (b)
Bijal Shah
RE10 (South East) Limited
27 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at (c) 11 MARCH 2015

Signed ______ Date 12 March 2015

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

RE10 (South East) Limited
27 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

For Official Use
Liquidation Section Post Room

TUESDAY
A43D3SFU
A05 17/03/2015 #328
COMPANIES HOUSE

Rule 4 34-CVL

Form 4 19

Statement of Affairs

Statement as to affairs of Dine Lane Limited

on the 11|3|15, being a date not more than 14 days before 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 MIR MOSTAK AHMED

Signed

Dated 11|3|15

Signature____________________ Date

Dine Lane Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge:	0	0
Assets:	0	
Estimated total assets available for preferential creditors		NIL

Signature ____________________ Date 11/3/15

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors		0
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
	0	
		0
Estimated deficiency/surplus of assets after floating charges		0
		NIL
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
Bank	10,354	
HM Revenue and Customs	28,111	0
Director	676	
		(39,141)
Estimated surplus / deficiency as regards non-preferential creditors £		0
Issued and called up capital		
Ordinary	1	
		(1)
Estimated total deficiency / surplus as regards members		(39,142)

Signature [signature]

Date 11/3/15

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
H M Customs & Excise (V769s for BKY/CVL/MVL/AR/CL)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF				0
H M Revenue & Customs	Debt Management, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE				0
HM Revenue & Customs	Debt Management, Insolvency Claim Handling Unit, Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ				0
HM Revenue & Customs	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	£28,111			0
Mostak Ahmed	Flat 40 St Clair House, London, E3 4LU	£676 00			0
Natwest Bank plc	135 Bishopsgate, London, EC2M 3UR	£10,354 00			0
Totals		£39,141 00			0

Signature ____________________

Date 11/3/15

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Mostak Ahmed	Flat 40 St Clair House, British Street, London, E3 4LU	Ordinary	1	£1 00

Signature ____________________

Date 11/3/15