

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

08436894

Name of Company

WOKING GRILL LIMITED

I
Mansoor Mubarik
66 Earl Street
Maidstone
Kent
ME14 1PS

the liquidator of the above named company attach a statement of the Company affairs as at
02 April 2015

Signed



Date

02-Apr-15

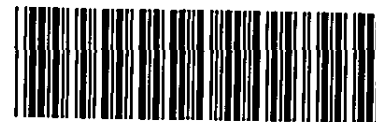
Capital Books (UK) Limited
66 Earl Street
Maidstone
Kent
ME14 1PS

Our Ref MM/RK/WGL/001

For Official Use

Insolvency Section Post Room

THURSDAY



A19 *A44ZUROX* 09/04/2015 #167
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

WOKING GRILL LIMITED

on the 02 April 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

MOHAMMAD SHAFI NADEEM

Signed

M. Shafi Nadeem

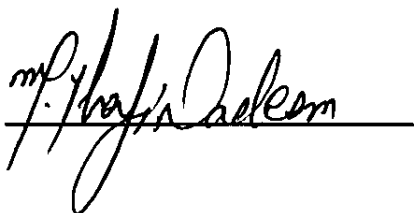
Dated

2/4/15

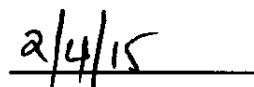
WOKING GRILL LIMITED**Statement of Affairs as at 02 April 2015****A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
None	-	-
Assets subject to floating charge		
None	-	-
Uncharged assets:		
Book Debts		
Estimated total assets available for Preferential creditors	0 00	0 00

Signature



Date

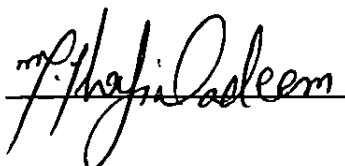


WOKING GRILL LIMITED
Statement of Affairs as at 02 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	
Liabilities	
Preferential Creditors -	Unknown
Estimated deficiency/surplus as regards preferential creditors	<u>0 00</u>
Debts secured by floating charge	<u>-</u>
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	<u>Nil</u>
Estimated total assets available for floating charge holders	<u>-</u>
Debts secured by floating charges pre 15 SEPTEMBER 2003	<u>-</u>
Estimated deficiency/surplus of assets after floating charges	<u>0 00</u>
Estimated prescribed part of net property where applicable (brought down)	<u>Nil</u>
Total assets available to unsecured creditors	<u>0 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	2,817 11
Directors and Associated Creditors	18,000 00
HM Revenue & Customs - CT, PAYE/NI & VAT	<u>16,000 00</u>
	<u>(36,817 11)</u>
Estimated deficiency as regards non-preferential creditors	<u>(36,817 11)</u>
Estimated deficiency as regards creditors	<u>(36,817 11)</u>
Issued and called up capital	
Ordinary Shareholders	(1 00)
Estimated total deficiency as regards members	<u><u>(36,818 11)</u></u>

Signature



Date

2/4/15

Schedule B

**WOKING GRILL LIMITED
IN CREDITORS' VOLUNTARY LIQUIDATION**

Company name/ Individual Name	Address	Amount £	Details of any security held by creditor	Date security given	Value of security
HMRC - VAT	Inland Revenue, HM Revenue and Customs, Benton Park View, Longbenton, New Castle Upon Tyne, NE98 1ZZ	8,000 00	None	None	None
HMRC-PAYE	HMRC- PAYE, Nottingham&Derby, PO Box 1970, Liverpool, L75 1WZ	8,000 00	None	None	None
Mohammad Shafi Nadeem	74 b York Town road, Sandhurst, Berks, GU47 9BT	18,000 00	None	None	None
British Gas	Millstream, Maidenhead, Windsor, Berkshire, SL4 5GD	1,317 11	None	None	None
Soroban Accountants	Morland House, 12-16 Eastern Road, Romford, RM1 3PJ	1,500 00	None	None	None
Total		36,817.11			

Signature *mp. shafi nadeem* Date 2/4/15