

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

08458758

Name of Company

ASIAN FUSION RESTAURANT LTD

Ashok K. Bhardwaj
 47/49 Green Lane,
 Northwood, Middlesex HA6 3AE

The Liquidator(s) of the name company attach a statement of the company's affairs as at 8th April 2015

Signed:

Date 08.04.2015

Presented by

Bhardwaj
 Insolvency Practitioners
 47/49 Green Lane
 Northwood, Middlesex HA6 3AE

For official use
 Liq Sect Post Room

THURSDAY
 A25



A44ZV5TM
 09/04/2015
 #128
 COMPANIES HOUSE

Statement of Affairs

Statement as to the affairs of

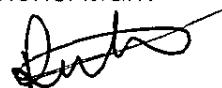
ASIAN FUSION RESTAURANT LTD

on the 8th April 2015 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. Ruhul Islam



Signed.

Dated: 8th April 2015

STATEMENT OF AFFAIRS
of
ASIAN FUSION RESTAURANT LTD

as at the 8TH APRIL 2015

A - Summary of Assets

	Book Value £	Estimated to Realise £
ASSETS		
Assets subject to fixed charge:-	NIL	NIL
Assets Subject to Floating Charge: -	NIL	NIL
Assets Unencumbered: -		
Stock	2,000 00	NIL
Plant & Machinery, Fixtures & Fittings	13,621 50	7,000 00*
Estimated total assets available to preferential creditors	£ 15,621.50	7,000.00

*Estimated – Valuation Awaited

**Estimated total assets available to preferential
creditors**

Signature

Date. 8th April 2015



A1 – Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A:-	£	7,000.00
LIABILITIES		
Preferential creditors -	£	NIL
Estimated deficiency/surplus as regards preferential creditors	£	7,000.00
Estimated prescribed part of net property where applicable (to carry forward)	£	NIL
Estimated total assets available for floating charge holders	£	7,000.00
Debts secured by floating charges	£	NIL
Estimated deficiency/surplus of assets after floating charges	£	7,000.00
Estimated prescribed part of net property where applicable (brought down)	£	NIL
Total assets available to unsecured creditors	£	7,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	31,396 46
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(24,396.46)
Shortfall to floating charge holders (brought down)	£	NIL
Estimated deficiency/surplus as regards creditors	£	(24,396.46)
Issued and called up capital	£	1,000 00
Estimated total deficiency/surplus as regards members	£	(25,396.46)

Signature



Date 8th April 2015

ASIAN FUSION RESTAURANT LTD

CREDITORS

CROWN

HM Revenue & Customs - (PAYE/ CT)	171 40
HM Revenue & Customs - (VAT)	3,677 76

DIRECTORS

Mr Ruhul Islam 49 Elm Road, Dartford, Kent, DA1 2RT	24,559 00
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TRADE

Alam & Co 2 Shepherds Bush Road, London, W6 7PJ	?
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Asiatic Ltd Unit 5 Bankside Park, 28 Thames Road, Barking, IG11 0HZ	?
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Eurasia Bestroute Ltd Unit 39, Youngs Industrial Estate, Paices Hill, Aldermaston, Reading, Berkshire, RG7 4PW	?
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Kholsa Wines Ltd 7A Pumps Lane, Hayes, UB3 3NB	?
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Marston Group Limited - (On Behalf of Secretary of State for the Home Department) Embassy House, 60 Church Street, Birmingham, West Midlands, B3 2DJ	2,988 30
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Roxy Clean Linen 4H Bridge Road, Industrial Estate, Bridge Road, Southall, Middlesex, UB2 4AB	?
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The Maidenhead Wine Company The Vineyard, Cordwallis Street, Maidenhead, Berkshire, SL6 7BE	?
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The Royal Borough of Windsor and Maidenhead Business Rates, Town Hall, St Ives Road, Maidenhead, SL6 1RF	?
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TOTAL	£ 31,396 46
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