

**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
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THURSDAY



A44ZV5TM

A25

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.

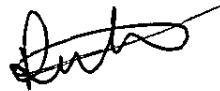
STATEMENT OF TRUTH

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

Full Name.

Ruhul Islam

Signed.



Dated.

8th April 2015

as at the 8TH APRIL 2015

	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 – Valuation Awaited		
Estimated total assets available to preferential creditors	15,621.50	7,000.00

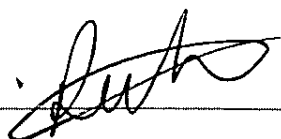
Signature

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	?
Asiatic Ltd Unit 5 Bankside Park, 28 Thames Road, Barking, IG11 0HZ	?
Eurasia Bestroute Ltd Unit 39, Youngs Industrial Estate, Paices Hill, Aldermastson, Reading, Berkshire, RG7 4PW	?
Kholsa Wines Ltd 7A Pumps Lane, Hayes, UB3 3NB	?
Marstson 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
Roxy Clean Linen 4H Bridge Road, Industrial Estate, Bridge Road, Southall, Middlesex, UB2 4AB	?
The Maidenhead Wine Company The Vineyard, Cordwallis Street, Maidenhead, Berkshire, SL6 7BE	?
The Royal Borough of Windsor and Maidenhead Business Rates, Town Hall, St Ives Road, Maidenhead, SL6 1RF	?

TOTAL

£ 31,396 46

