

**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

08461513

Name of Company

Maruthi Caterers Limited t/a Wimpy Wembley

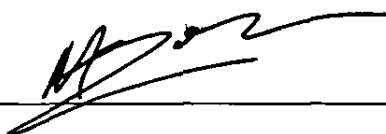
I/We

James Paul Shaw FCA FABRP, Iveco House, Station Road, Watford, Hertfordshire, WD17 1DL

Michael Goldstein MABRP, Iveco House, Station Road, Watford, Hertfordshire, WD17 1DL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 February 2015

Signed



Date 03 February 2015

Myers Clark
Iveco House
Station Road
Watford
Hertfordshire, WD17 1DL

Ref 23976/JPS/MG/DC

For Official Use

Insolvency Section

Post Room

FRIDAY



A40NV2YZ

A22

06/02/2015

#346

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Maruthi Caterers Limited t/a Wimpy Wembley

on the 3 February 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 BAHADUR MOLEDINA JANMOHAMEDSigned Dated 03 | 02 | 15

Maruthi Caterers Limited t/a Wimpy Wembley
Statement Of Affairs as at 3 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Plant & Machinery	23,375 00	4,500 00
Stock	3,000 00	1,400 00
Estimated total assets available for preferential creditors		5,900 00

Signature B. J. Ammohamed Date 03/02/15

Maruthi Caterers Limited t/a Wimpy Wembley
Statement Of Affairs as at 3 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,900 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	5,900 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	5,900 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,900 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	5,900 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,900 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	9,641 00
Director	55,923 00
	<u>65,564 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(59,664 00)
Estimated deficiency/surplus as regards creditors	(59,664 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(59,764 00)</u>

Signature RS anmohamed Date 03/02/15

RS
03/02/15

Myers Clark
Maruthi Caterers Limited t/a Wimpy Wembley
B - Company Creditors

Key	Name	Address	£
CE00	Exel Accountancy Ltd	66b Sydney Road, Watford, Herts, WD18 7QX	500 00
CH00	HM Revenue & Customs - PAYE	ICHU , RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	20 10
CH01	HM Revenue & Customs - VAT	ICHU , RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	5,000 00
CH02	HM Revenue & Customs - CT	Corporation Tax Office North West London, CT Operations (Harrow Group), Aspect Gate, 166 College Road, Harrow, Middlesex, HA1 1BH	0 00
CI00	Initial Washroom Hygiene	PO Box 4975, Dudley, DY1 9FA	512 13
CJ00	B Janmohamed	17 Watermill Close, Richmond, Surrey, TW10 7UJ	55,923 00
CN00	Npower	PO Box 583, Hull, HU5 1YU	3,159 86
CP00	PPL	Cheltenham House, Clarence Road, Cheltenham, GL50 3JR	448 56
8 Entries Totalling			65,563 65

BS Janmohamed

Signature