

Rule 4 34 - CVL

**The Insolvency Act 1986**  
**Statement of Company's Affairs**

**Pursuant to section 95/99 of**  
**the Insolvency Act 1986**

# S95/99

**For Official Use**

To the Registrar of Companies

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**Company Number**

08461513

Name of Company

Maruthi Caterers Limited t/a Wimpy Wembley

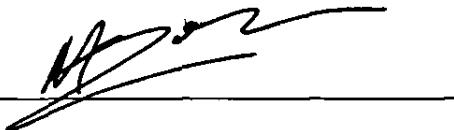
 We

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

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FRIDAY  
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**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

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**Statement of truth**

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

Full Name BAHADUR MOLEDINA JANMOHAMED

Signed PW Janmohamed

Dated 03 | 02 | 15

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

Signature

Rajamshand

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

Signature Rajamohamed Date 03/02/15

Raj  
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 1Z2	20 10
CH01	HM Revenue & Customs - VAT	ICHU , RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1Z2	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
CJ00	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
<b>8 Entries Totalling</b>			<b>65,563 65</b>

BSG Cannington  
Signature