

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

08482817

Name of Company

MASALA howIE WEDNESFIELD LTD

¶ We

Simon Thomas Barriball, 10 St Helen's Road, Swansea, SA1 4AW

Helen Whitehouse, 10 St Helen's Road, Swansea, SA1 4AW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23/3/15


Signed Simon Thomas Barriball

Date 23/3/2015

McAlister & Co
10 St Helen's Road
Swansea
SA1 4AW

Ref R100732/STB/HW/HJ/LT

| | | |
|-----------------|------------|------|
| FRIDAY | Barcode | |
| | *A442SSJS* | |
| A16 | 27/03/2015 | #290 |
| COMPANIES HOUSE | | |

Statement of Affairs

Statement as to affairs of

Masala Lounge Wednesfield Ltd

on the 23 March 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 LAL MIYAH

Signed lal miyah

Dated 23/3/2015

Masala Lounge Wednesfield Ltd
Statement Of Affairs as at 23 March 2015

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge | | |
| Uncharged assets: | | |
| Estimated total assets available for preferential creditors | | NIL |

Signature Sal Mal Date 27/3/2015

Masala Lounge Wednesfield Ltd
Statement Of Affairs as at 23 March 2015

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | NIL |
| Liabilities | |
| Preferential Creditors - | NIL |
| Estimated deficiency/surplus as regards preferential creditors | NIL |
| Debts secured by floating charge pre 15 September 2003 | NIL |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | NIL |
| Debts secured by floating charges post 15 September 2003 | NIL |
| Estimated deficiency/surplus of assets after floating charges | NIL |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | NIL |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 2,883 48 |
| Directors | 2,000 00 |
| H M Revenue & Customs | 12,342 85 |
| | 17,226 33 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (17,226 33) |
| Estimated deficiency/surplus as regards creditors | (17,226 33) |
| Issued and called up capital | |
| Ordinary Shareholders | 100 00 |
| | 100 00 |
| Estimated total deficiency/surplus as regards members | (17,326 33) |

Signature Cal Mer Date 23/3/2015

McAlister & Co
Masai Lounge Wednesfield Ltd
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|-----------------------------------|--|------------------|
| CB00 | Barclaycard | | |
| CH00 | HM Revenue and Customs (VAT) | Grimsby Deregistration Unit, Imperial House, 77 Victoria Street, Grimsby, Lincolnshire, DN31 1DB | 200 00 |
| CH01 | HM Revenue and Customs (corp tax) | CT Operations S0542, PO Box 29997, Glasgow, G70 5AB | 12,342 85 |
| CH02 | HM Revenue and Customs (PAYE) | BP4009, Chillingham House, Benton Park View, Newcastle, NE9 1ZZ | 0 00 |
| CM00 | Mr Mohammad Lal Miah | | 0 00 |
| CS00 | Severn Trent Water Limited | | 2,000 00 |
| CW00 | Wolverhampton City Council | | 2,258 48 |
| | | | 425 00 |
| 7 Entries Totalling | | | 17,226.33 |

Signature Cal Miah