

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 HOME WEDNESFIELD LTD

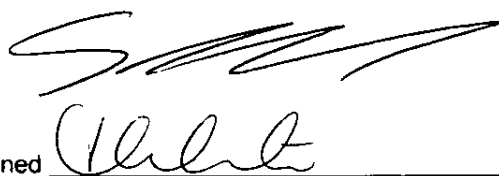
I/We

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




Date 23/3/2015

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

Ref R100732/STB/HW/HJ/LT

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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

Mohammad
Full Name LAL MIAH

Signed lal miah

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 £
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Assets subject to fixed charge:

Assets subject to floating charge

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature Sal Malik 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 -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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	
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 Sal Murr Date 23/5/2015

McAlister & Co
Masala Lounge Wednesfield Ltd
B - Company Creditors

Key	Name	Address	£
CB00	Barclaycard		200 00
CH00	HM Revenue and Customs (VAT)	Grimsby Deregistration Unit, Imperial House, 77 Victoria Street, Grimsby, Lincolnshire, DN31 1DB	12,342 85
CH01	HM Revenue and Customs (corp tax)	CT Operations S0542, PO Box 29997, Glasgow, G70 5AB	0 00
CH02	HM Revenue and Customs (PAYE)	BP4009, Chillingham House, Benton Park View, Newcastle, ME98 1ZZ	0 00
CM00	Mr Mohammad Lat Miah		2,000 00
CS00	Severn Trent Water Limited	Severn Trent Centre, PO Box 5309, Coventry, CV3 9FH	2,258 48
CW00	Wolverhampton City Council		425 00
7 Entries Totalling			17,226.33

Signature

Lat Miah