

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

08527285

Name of Company

(a) Insert full name of company

(a) Revedelait Limited

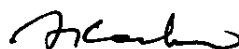
(b) Insert full name I/We ^(b) Alex Kachani
and address

of Crawfords Accountants LLP, Stanton House
 41 Blackfriars Road
 Salford
 Manchester, M3 7DB

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the company's affairs as at ^(c) 28 April 2015

Signed

Date. 28 April 2015The presenter's name,
address and reference

Crawfords Accountants LLP
 Stanton House
 41 Blackfriars Road
 Salford
 Manchester M3 7DB
 C669/5/AK/SH

For Official Use	
Liquidation Section	Post Room

FRIDAY
 A22


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 08/05/2015 #150
 COMPANIES HOUSE

Statement Of Affairs

IN THE MATTER OF REVEDELAIT LIMITED

and

IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to the affairs of Revedelait Limited

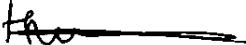
on the 28 April 2015 the date of the resolution for winding up

Statement of Truth

I/We Mrs Hitzel Wreschner
of 25 Roston Road, Salford, M7 4FS

Make a Statement of Truth and say that the several pages exhibited hereto and marked "HW1" are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 28 April 2015 the date of the resolution for winding up and that the said company carried on business as Restaurant

Signature.



Date

28 April 2015

A – Summary of Assets

ASSETS	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Assets not specifically pledged:-		
Cash in Hands of Accountants	4,392	4,392
Goodwill of Business	Note 1	Note 1
Cash at Bank	Note 2	Note 2
Estimated total assets available for preferential creditors	4,392	4,392

Signature

Date 28/4/98

Summary of Assets (7/98)

A1 – Summary of Liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (from Summary of Assets)	£	4,392
Liabilities		
Preferential Creditors:-	£	
Estimated surplus as preferential creditors	£	4,392
Debts secured by a floating charge:-	£	
Estimated surplus of assets available for non-preferential creditors	£	4,392
Non-preferential claims:-	£	
Trade creditors per schedule	13,488	
Crown creditor (Est)	2,538	
Director's loan account	14,174	
		30,200
Estimated deficiency as regards creditors	£	25,808
Issued and called-up capital:-	£	1
		1
Estimated deficiency as regards member	£	25,809

Signature Han

Date 28/11/98

Summary of Liabilities (7/98)

REVEDELAIT LIMITED T/A MILKY DREAM

Trade Creditors

British Gas Business c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ Ref 600782506 / 600514217	£ 1,498 36
Bury Council Customer Support & Collections, PO Box 68, Manchester, M26 2DT Ref: 74637751	8,831.99
Crustico Ltd 55 Mounthead Ind Estate, Ardent Way, Prestwich, M25 9WE	56.00
Dawndale Service Units 1 & 2 Albert Street, Hollinwood, Oldham, OL8 3QP	90 00
Hatov Unit 6 Clayton Court, City Works, Ashton Old Road, Openshaw, Manchester, M11 2NP	357 93
Hoffmans Foods Hoffman's House, 2nd Avenue, Upper Edmonton, London, N18 2PG	207 90
J A Hyman (Titancs) Ltd 123/9 Waterloo Road, Cheetham, Manchester, M8 8BT	1,637 33
United Utilities PO Box 50, Warrington, WA55 1AQ Ref 420 750 5253	662 29
Viridor Waste Viridor House, Youngman Place, Priory Bridge Road, Taunton, Somerset, TA1 1AP Ref REV005A	146 28
	13,488.08

Crown Creditors

H M Revenue & Customs Durrington Bridge House, Barrington Road, Worthing, BN12 4SE Ref 475PJ00539504	£ 2,538 16
	2,538.16

Director's Loan Account

Mrs Hitzel Wreschner, 25 Roston Road, Salford, M7 4FS	£ 14,174.36
	14,174.36
Total	30,200.60