

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

To the Registrar of Companies

**For Official Use**

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**Company Number**

08599905

**Name of Company**

La Piazza (Newcastle) Limited ✓

I / We ✓

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 23 April 2015

Signed

*G D Sharma*

Date

23 April 2015

Sharma & Co  
257 Hagley Road  
Birmingham  
B16 9NA

Ref L741/GDS/HG

**For Official Use**

Insolvency Section

Post Room

WEDNESDAY



\*A46C7PGY\*

A20

29/04/2015

#207

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

La Piazza (Newcastle) Limited ✓

on the 23 April 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

KAISER JAMAL

Signed



Dated

23-4-15

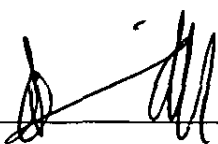
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La Piazza (Newcastle) Limited  
Statement Of Affairs as at 23 April 2015

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>		
Furniture & Equipment	8,000 00	
Cash at Bank	13,282 75	13,282 75
<b>Estimated total assets available for preferential creditors</b>		<b>13,282 75</b>

Signature



Date

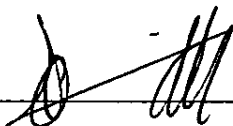
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La Piazza (Newcastle) Limited  
Statement Of Affairs as at 23 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	13,282 75
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 13,282 75
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 13,282 75
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	13,282 75
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 13,282 75
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	13,282 75
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	Uncertain
Director	500 00
HM Revenue & Customs - VAT	36,160 42
HM Revenue & Customs - PAYE	622 24
	<u>37,282 66</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(23,999 91)
<b>Estimated deficiency/surplus as regards creditors</b>	(23,999 91)
Issued and called up capital	
Ordinary Shareholders	200 00
	<u>200 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(24,199 91)</u>

Signature



Date

24-3-15

**Sharma & Co.**  
**La Piazza (Newcastle) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	Deansgate, 62-70 Tetenhall Road, Wolverhampton, West Midlands, WV1 4TZ	36,160 42
CH02	HM Revenue & Customs	Pay As You Earn, PO Box 1970, Liverpool, L75 1WX	622 24
CJ00	Mr Q Jamal	28 Broad Road, Acocks Green, Birmingham, B27 7XE	500 00
3 Entries Totalling			37,282 66

Signature



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