

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**

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

Gagen 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



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A20 \*A46C7PGY\*  
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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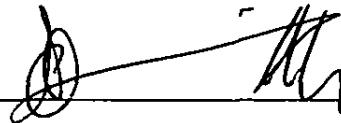
**Statement of truth**

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

Full Name

CAISER JAMAL

Signed



Dated

23-4-15

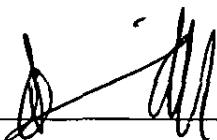
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La Piazza (Newcastle) Limited  
Statement Of Affairs as at 23 April 2015

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>		13,282 75

Signature \_\_\_\_\_



Date \_\_\_\_\_

23.4.15

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 -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	13,282 75
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	13,282 75
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<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>	13,282 75
Estimated prescribed part of net property where applicable (brought down)	NIL
<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
	37,282 66
<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
	200 00
<b>Estimated total deficiency/surplus as regards members</b>	(24,199 91)

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
<b>3 Entries Totalling</b>			<b>37,282 66</b>

Signature



Page 1 of 1