

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

08604690

Name of Company

MAV Restaurant Limited t/a VERAJ Restaurant

I Kate Elizabeth Breese, Oxford Chambers, Oxford Road, Guiseley, Leeds, LS20 9AT

the liquidator of the above named company attach a statement of the company affairs
as at 16 March 2015

Signed



Date 16 March 2015

Walsh Taylor
Oxford Chambers
Oxford Road
Guiseley
Leeds
LS20 9AT

Ref MAV0001/KB/S B/AW

Insolver

WEDNESDAY



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25/03/2015

#119

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MAV Restaurant Limited t/a VERAJ Restaurant

on the 16 March 2015 the date of the resolution for winding up

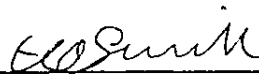
Statement of truth

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

Full Name

FARIDA YASMIN

Signed



Dated

16 MARCH 2015

MAV Restaurant Limited t/a VERAJ Restaurant
Statement Of Affairs as at 16 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	18,611 57
HM Revenue & Customs - PAYE/NI	2,382 19
HM Revenue & Customs - VAT	27,000 00
	47,993 76
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(47,993 76)
Estimated deficiency/surplus as regards creditors	(47,993 76)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(48,093 76)

Signature



Date 16 MARCH 2015

MAV Restaurant Limited t/a VERAJ Restaurant
Statement Of Affairs as at 16 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  Date 16 MARCH 2015.

Walsh Taylor
MAV Restaurant Limited t/a VERAJ Restaurant
B - Company Creditors

Key	Name	Address	£
CA00	Allensway Transport Limited	HM Courts & Tribunals Service, Combined Centre, Lowgate, Kingston Upon Hull, HU1 2EZ	2,738 32
CE00	East Riding of Yorkshire	County Hall, Beverley, East Riding of Yorkshire, HU17 9BA	1,963 00
CG00	GT Graphics Limited	Unit 4, The Wolds Building, Hampden Road, Pocklington Industrial Estate, Pocklington, YO42 1NR	700 00
CH00	HM Revenue & Customs - VAT	Debt Management, 3rd Floor, Regian House, Liverpool, L74 1AD	27,000 00
CH01	HM Revenue & Customs - PAYE	ICHU, RM BP 3202, Benton Park View Longbenton, Newcastle upon Tyne, NE98 1ZZ	2,382 19
CN00	NPower Direct Limited	c/o Experto Credite Limited, Inspired, Easthampstead Road, Bracknell, RG12 1NS	530 93
CO00	British Gas Business	c/o Oriel Collections Limited, Cheltenham House, Clarence Street, Cheltenham, GL50 3JR	1,654 01
CO01	OPUS Energy Limited	Royal Pavilion, 2 Summerhouse Road, Northampton, NN3	7,032 29
CR01	R K Harris & Sons Limited	Yorkshire Produce Centre, Cross Green Industrial Estate, Leeds, LS9 0PX	2,162 38
CT00	Transwaste Recyclings & Aggregates Limited	Melton Waste Park, Gibson Lane, Melton, HU14 3HH	285 60
CY00	Yorkshire Water Services Limited	PO Box 52, Bradford, BD3 7YD	1,545 04
RY00	Mrs F Yasmin	80 Chaloners Road, York, YO24 2TH	0 00
12 Entries Totalling			47,993.76

Signature  16 MARCH 2015

MAV Restaurant Limited t/a VERAJ Restaurant
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HF00	Mrs F Yasmin	80 Chaloners Road, York, YO24 2TH	0	100	0	100
1 Entries Totalling						100

Signature Elia Savin 16 MARCH 2015