

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

--	--	--

Company Number

08749543

Name of Company

(a) Insert full name of company

(a) Sai Spice Chorlton Ltd

(b) Insert full name(s) and address(es)

I, (b) Andrew Rosler
 Ideal Corporate Solutions Limited
 Third Floor
 St Georges House
 St Georges Road
 Bolton BL1 2DD

(c) Insert date

the Liquidator of the above named company, attach a statement of the company's affairs as at (c) 01 April 2015

Signed



Date

2.4.15

Presenter's name, address and reference (if any)

Andrew Rosler
 Bolton
 Third Floor
 St George's House
 St George's Road
 Bolton BL1 2DD
 S6182

For Official Use
 Liquidation Section Post Room



WEDNESDAY



A44XBHJC

A30 08/04/2015 #258
 COMPANIES HOUSE

Statement of Affairs**SAI SPICE CHORLTON LTD**

Statement as to affairs of Sai Spice Chorlton Ltd

on the 1 April 2015 being a date not more than 14 days before 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 Mr Venkateswara Nuthalapati**Signed**N. VENKATESWARA**Dated**01/04/15

A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Cash at Bank	6,504	6,504
Available to preferential creditors	6,504	6,504

Signature N. K. K. M. R. Date 01/04/15

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise
	£
Estimated total assets available for preferential creditors	6,504
Liabilities	
Wages	(3,986)
Holiday Pay	(4,377)
	<u>(8,364)</u>
Estimated Surplus (Deficiency) as regards preferential creditors	(1,860)
Estimated total assets available for floating charge holders	NIL
Floating Charge Claims	0
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims	
Unsecured Creditors	(28,511)
Director's Loan Account	(75,000)
Employees	(1,266)
Deficiency in Preferential Claims (b/d)	(1,860)
	<u>(106,637)</u>
Estimated Surplus (Deficiency) Unsecured creditors	(106,637)
Share Capital	
Ordinary	(300)
	<u>(300)</u>
Estimated Surplus (Deficiency) as regards members	<u>(106,937)</u>

Signature N. K. K. R. Date 01/04/15

B COMPANY CREDITORS – SAI SPICE CHORLTON LTD

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Balami, M (Mr)	145 Hollyedge Road Manchester M22 8LG	1,222 23			0 00
Chithambaram, U (Mr)	569 Mauldeth Road, 1 st Floor, Chorlton Manchester M21 7SH	2,620 20			0 00
Goswami, T (Mr)	6 Westdean Crescent, Burnage Manchester M19 1FB	762 78			0 00
HM Revenue and Customs	Debt Management & Banking 3 rd Floor NW Queens Dock Liverpool L74 4AA	6,512 55			0 00
HM Revenue and Customs	Debt Management & Banking 3 rd Floor NW Queens Dock Liverpool L74 4AA	2,500 00			
Kumar, S (Mr)	93 Thursby Street Bradford BD3 9DY	1,687 66			0 00
Mali, S (Mr)	6 Westdean Crescent, Burnage Manchester M19 1FP	1,210 00			0 00
Manchester City Council	Business Rates Services, PO Box 466 Manchester M16 6AT	21,998 45			0 00
Pisati, Y R (Mr)	Mauldeth Road West, Chorlton Cum Hardy Manchester M21 7SP	600 60			0 00
Redundancy Payments Office	Cobalt Square, 83-85 Hagley Road Birmingham B16 8QG	0 00			0 00
Senussi, T A (Mr)	39 mimosa Drive, Pendlebury, Swinton Manchester M27 6EQ	954 80			0 00
Sing, G (Mr)	271 Kings Road, Old Trafford Manchester M21 0XG	572 00			0 00
Venkateswara Nuthalapati	18 Polefield Grange Manchester M25 2WL	75,000 00			0 00

Signature N. N. N. L. R. Date 01/06/15

C SHAREHOLDERS - SAI SPICE CHORLTON LTD

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Anusheel Prasad	12 Havercroft Park Heaton Bolton BL1 5AB	Ordinary	1 00	60	1 00	60 00
	Divya Gupta	16 Clockhouse Grove Burnley BB10 2UA	Ordinary	1 00	20	1 00	20 00
	Mili Gupta	84 Heywood Road Manchester M25 1FN	Ordinary	1 00	20	1 00	20 00
	Nagabhushanam Kunumilli	14 Calder Road Bolton BL3 3DG	Ordinary	1 00	60	1 00	60 00
	Nila Gupta	6 Buckinghamshire Place Bucksjaw Village Chorley PR7 7HS	Ordinary	1 00	20	1 00	20 00
	Venkateswara Nuthalapati	18 Polefield Grange Manchester M25 2WL	Ordinary	1 00	120	1 00	120 00
						Total:	300 00

Signature N-VL Date 01/04/15