

## Rule 4.34-CVL The Insolvency Act 1986

Statement of Company's Affairs  
Pursuant to Section 95/99 of  
Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

08825992

(a) Insert full name  
of company

Name of Company

(a) LA SCALA LONDON LIMITED

T/A LA SCALA LONDON

(b) Insert full name(s)  
and address(es)We (b) HARJINDER JOHAL &  
GEORGE MICHAEL  
601 HIGH ROAD LEYTONSTONE  
LONDON E11 4PA

(c) Insert date

the liquidators of the above named company attach a statement of  
the company's affairs as at (c) 16 JANUARY 2015

Signed



Date 19 January 2015

Presenter's name,  
address and  
reference  
(if any)ASHCROFTS  
601 HIGH ROAD  
LEYTONSTONE  
LONDON  
E11 4PA

Liquidator's stamp		Liquidator's signature	
TUESDAY		Barcode	
A08	A3ZIL6GO		#8
20/01/2015		COMPANIES HOUSE	

**Statement of Affairs**

Statement as to affairs of

La Scala London Limited t/a La Scala London

on the 16 January 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

AYDIN AYILDIZ

Signed

W. M

Dated

16/01/2015

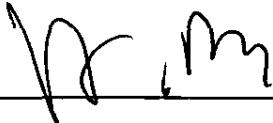
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La Scala London Limited t/a La Scala London  
Statement Of Affairs as at 16 January 2015

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>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date

16/01/2015

La Scala London Limited t/a La Scala London  
Statement Of Affairs as at 16 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	134,983 69
Directors	30,000 00
HM Revenue & Customs	25,000 00
	<u>189,983 69</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<u>(189,983 69)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(189,983 69)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(189,984 69)</u>

Signature

Date

16/01/2015

**La Scala London Limited t/a La Scala London  
B - Company Creditors**

Key	Name	Address	£
CA00	Aydn Ayildiz	80 Bourne Hill, London, N13 4LY	30,000 00
CB00	Blakemore Capital Limited	c/o CTMP Accountants, 838 Wickham Road, Croydon, London, CR0 8ED	40,000 00
CC00	Contract Natural Gas Ltd	CNG House, 5 Victoria Avenue, Harrogate, North Yorkshire, HG1 1EQ	1,158 73
CE00	E ON Energy Solutions Ltd	Business Customer Service, PO Box 2010, NG1 9GQ	378 25
CH00	HM Revenue & Customs (PAYE)	Customs Operations Employer Office, BP4009 Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	5,000 00
CH01	HM Revenue & Customs (VAT)	5th Floor, Regan House, James Street, Liverpool, L75 1AD	20,000 00
CP00	Pera Foods Limited	11 Wharf Road, Enfield, Middlesex, EN1 3TA	10,000 00
CH04	Ressul Hassan	245 Wick Road, London, E9 5NG	10,000 00
CT00	Thames Water Utilities Ltd	PO Box 286, Swindon, SN38 2RA	4,033 71
CT01	Thames Water Utilities Ltd	c/o Chase Solutions, 2 Anchor Court, Commercial Road, Blackburn with Darwen, BB3 0DB	1 00
CW00	Westminster City Council	Business Rates, PO Box 187, Erith, DA8 9EY	69,412 00
<b>11 Entries Totalling</b>			<b>189,983.69</b>

Signature

