

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

08963008

(a) Insert full name of
companyName of Company
Adnan Foods Limited(b) Insert full name and
addressesWe
Andrew Andronikou
UHY Hacker Young LLP
Quadrant House
4 Thomas More Square
London
E1W 1YWMichael Kiely
UHY Hacker Young LLP
Quadrant House
4 Thomas More Square
London
E1W 1YW

(c) Insert date

the Joint Liquidators' of the above-named company attaches a statement of the
company's affairs as at 19 May 2015

Signed

Date 26 May 2015

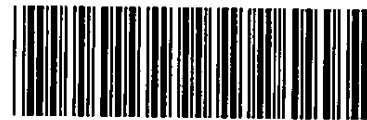
Presenter's name,
address and reference
(if any)UHY Hacker Young LLP
Quadrant House
4 Thomas More Square
London
E1W 1YW

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A4B8A1KI

A04

08/07/2015

#343

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Bundu Khan Catering Limited

on the 6 May 2015 being a date not more than 14 days before the date of the resolution for winding up ✓

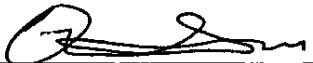
Statement of truth

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

Full Name Qadir Shateen

Signed 

Dated 6-05-15

Signature 

Date 6-05-15

A – Summary of Assets

Assets subject to fixed charge

Book Value	Estimated to Realise
140,000	140,000
(324,000)	(324,000)
(184,000)	(184,000)

Estimated total assets available for preferential creditors

NIL

Signature_

Date

6.05 TS

A1 – Summary of liabilities

Estimated to Realise

Estimated total assets available for preferential creditors
(carried from page A)

NIL

Preferential creditors.

None

0

Total Preferential Claim

(0)

Estimated deficiency / surplus as regards preferential creditors

0

Estimated total assets available for floating charge holders

0

Debts secured by floating charges

None

0

(0)

Estimated deficiency/surplus of assets after floating charges

0

Total assets available to unsecured creditors

NIL

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Employees' Claims

0

Trade Creditor

60,383

Bundu Khan (UK) Limited - In Liquidation

216,000

Bundu Khan (UK) Limited - In Liquidation deficiency

184,000

(460,383)

Estimated surplus / deficiency as regards non-preferential creditors £

(460,383)

Issued and called up capital

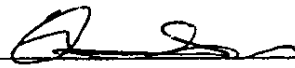
Ordinary

1

(1)

Estimated total deficiency / surplus as regards members

(460,384)

Signature 

Date 6-05-15

B COMPANY CREDITORS

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 by creditor	Date security given	Value of security £
Bangla City	86 Brick Lane, Spitalfields, London, E1 6RL	£1,850 00			0
Bundu Khan (UK) Limited - In Liquidation	c/o UHY Hacker Young, Quadrant House, 4 Thomas More Square, London, E1W 1YW	£540,000 00	Land Registry Charge	27/09/2013	324,000
E on Energy	Business Customer Service, PO Box 2010, NG1 9GQ	£909 22			0
H M Revenue & Customs (VAT)	Enforcement & Insolvency Service, Durrington Bridge House,, Barrington Road,, Worthing, BN12 4SE	£36,000 00			0
HM Revenue & Customs - PAYE	Enforcement & Insolvency Service, Durrington Bridge House,, Barrington Road,, Worthing, BN12 4SE	£9,000 00			0
LiveBooking Limited	39 York Road, London, SE1 7NQ	£988 50			0
London Borough of Tower Hamlets	Revenue Services Manager, Mulberry Place, 5 Clove Crescent, London, E14 2BG	£9,390 40			0
MH Produce Ltd	New Spitalfields Market, Sherrin Road, London, E10 5SQ	£1,136 61			0
Opus Energy	Royal Pavilion, 2 Summerhouse Road, Northampton, NN3 6BJ	£278 00			0
Qaisar Shaheen	9 Surrey Road, Barking, Essex, IG11 7QT	£500 00			0
Thames Water	PO Box 286, Swindon, SN38 2RA	£330 60			0
					0

B
COMPANY CREDITORS

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 by creditor	Date security given	Value of security £
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Totals		£600,383.33			324,000
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Signature 

Date 6.05.15

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Azmat Mahmood	c/o UHY Hacker Young, 168 Church Road, Hove, East Sussex, BN3 2DL	Ordinary	1	£1 00



Signature

Date 6.05.15