

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

08976036

Name of Company

Joy (Surbiton) Ltd t/a Joy Indian Cuisine

I / We

Jeremy Berman, 76 New Cavendish Street, London, W1G 9TB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 May 2015

Signed

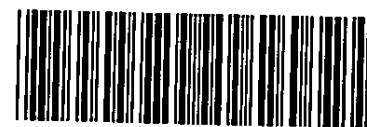
Date 18 May 2015

Berley
76 New Cavendish Street
London
W1G 9TB

Ref J127/JB/SJS

Insolve

FRIDAY



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22/05/2015

#150

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement as to affairs of JOY (SURBITON) LTD

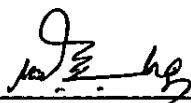
on 18 May 2015, the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 18 May 2015

Full name MOHAMMED ZIAUL HAQUE

Signed as Director

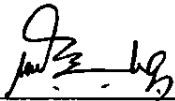


Dated 18 May 2015

Joy (Surbiton) Ltd t/a Joy Indian Cuisine
Statement Of Affairs as at 18 May 2015

A - Summary of Assets

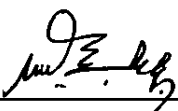
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	6,000 00	6,000 00
Estimated total assets available for preferential creditors		6,000 00

Signature  Date 18/05/2015

Joy (Surbiton) Ltd t/a Joy Indian Cuisine
Statement Of Affairs as at 18 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 6,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	6,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 6,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	24,593 00
Home Office	30,000 00
Inland Revenue-PAYE	400 00
Customs & Excise-VAT	23,689 00
	<u>78,682 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(72,682 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(72,682 00)</u>
Issued and called up capital	
Ordinary Shareholders	9 00
	<u>9 00</u>
Estimated total deficiency/surplus as regards members	<u>(72,691 00)</u>

Signature  Date 18/05/2015

Joy (Surbiton) Ltd t/a Joy Indian Cuisine
B - Company Creditors

Key	Name	Address	£
CA00	AFC Fruit & Veg Supplier	251 Staines Road, Hounslow, Middlesex, TW5 3JJ	7,238.00
CB00	British Telecommunications Plc		0.00
CB01	Best Food Cash & Carry	133 Chapman Street, London, E1 2PH	3,379.98
CC00	Cardinal Pest Control Ltd	28 Wolsey Drive, Walton-on-Thames, Surrey, KT12 3AZ	174.00
CE00	Erik Laan Fine Wines Ltd	Unit 15, Gatwick Metro Centre, Horley, Surrey RH6 9GA	2,107.92
CG00	Glorydale	Glorydale House, 18 Wintersells Road, Byfleet, Surrey, KT14 7LF	8,629.06
CH00	Home Office	c/o Fredrickson International Ltd, PO Box 260, Weybridge, Surrey, KT13 0YH	30,000.00
CH01	HM Revenue & Customs - VAT	Debt Management and Banking, DMB 420, BX5 5AB	23,688.87
CH02	HM Revenue & Customs - PAYE	Debt Management and Banking, DMB 410, BX5 5AB	400.00
CI00	Ikon Enterprise Ltd	29 Woolmer Way, Bordon, Hampshire, GU35 9QE	1,164.19
CK00	Khosla Wines Ltd	Unit 7A Halls Business Centre, Off Pump Lane, Hayes, UB3 3NB	325.36
CM00	Magne & Co - Solicitors	2nd Floor, 23a Victoria Road, Surbiton, Surrey KT6 4JZ	1,575.00
CN00	Nicesheriffs		0.00
13 Entries Totalling			78,682.38

J. E. M.
18/05/2015

Joy (Surbiton) Ltd t/a Joy Indian Cuisine
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mohammed Haque	15 Wandle Court, Epsom, Surrey KT19 9PR	0	3	0	3
HH01	Sheik Hussain	27 The Causeway, Chessington, Surrey KT9 1DB	0	3	0	3
HR00	Mohammed Rahman	6 Gratton Road, Bedford, MK40 4EF	0	3	0	3
3 Entries Totalling						9

John E. Long
 18/05/2015