

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

03400439

Name of Company

Tan's Restaurants Limited

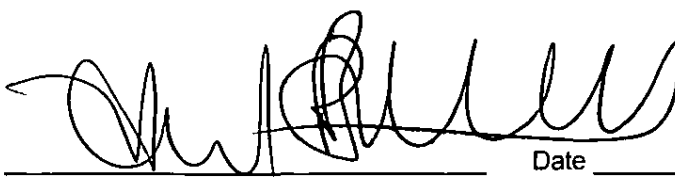
I / We

Paul Bailey, 257b Croydon Road, Beckenham, Kent, BR3 3PS

Tommaso Waqar Ahmad, 257b Croydon Road, Beckenham, Kent, BR3 3PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 July 2014

Signed



Date

10 July 2014

Bailey Ahmad Limited
257b Croydon Road
Beckenham
Kent
BR3 3PS

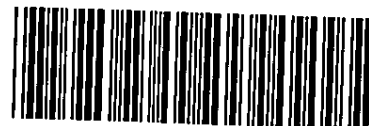
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For Official Use

In Section 1 Post Room

WEDNESDAY



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16/07/2014

#214

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Tan's Restaurants Limited

on the 10 July 2014 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

BRYAN KOTIN MASON

Signed

Bryan

Dated

10-JULY 2014

Tan's Restaurants Limited
Statement Of Affairs as at 10 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets:

Associated company debts	36,876 00	NIL
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Estimated total assets available for preferential creditors		NIL
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Signature Bert Lang Date 10 July 2014

Tan's Restaurants Limited
Statement Of Affairs as at 10 July 2014

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	500 00
HM Revenue & Customs - CT	25,962 77
	26,462 77
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(26,462 77)
Estimated deficiency/surplus as regards creditors	(26,462 77)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(26,464 77)

Signature

Burman

Date

10x JULY 2014

Tan's Restaurants Limited
B - Company Creditors

Key	Name	Address	£
CH00	H M Revenue & Customs	ICHU - BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	25,962.77
CH01	Hilden Park Accountants	Hilden Park House, 79 Tonbridge Road, Hildenborough, Tonbridge, Kent, TN11 9BH	500.00
2 Entries Totalling			26,462.77

Signature Burland

Tan's Restaurants Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Bryan Mason	6 Fairlawm Road, Wimbledon, London, SW19 3QR	0	2	0	2
1 Entries Totalling						2

Signature Bryan Mason