

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A24

A6CIQIO9

10/08/2017

#18

COMPANIES HOUSE

1 Company details

Company number 0 6 5 7 0 8 3 4

Company name in full Indian Room Limited T/A Indian Room

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Lane

Surname Bednash

3 Liquidator's address

Building name/number 37 Sun Street

Street London

Post town EC2M 2PL

County/Region

Postcode

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator

Use this section to tell us about
another liquidator.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	4	m	0	m	7	y	2	y	0	y	1	y	7
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	2	m	0	m	8	y	2	y	0	y	1	y	7
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Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Lane Bednash
Company name	CMB Partners UK Limited
Address	37 Sun Street
	London
Post town	EC2M 2PL
County/Region	
Postcode	
Country	
DX	
Telephone	020 7377 4370

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

Indian Room Limited T/A Indian Room

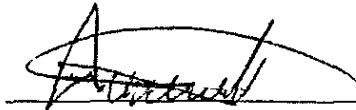
on the 24 July 2017

Statement of truth

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

Full Name Mr Mohammed Abdul Mubin

Signed



Dated 24 July 2017

Indian Room Limited T/A Indian Room
Statement Of Affairs as at 24 July 2017

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:

Goodwill	16,666.00	3,500.00
Kitchen Plant & Machinery	13,651.00	2,700.00
Restaurant Furniture & Equipment	34,985.00	1,600.00

Estimated total assets available for preferential creditors	7,800.00
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Signature




Date 24 July 2017

Indian Room Limited T/A Indian Room
Statement Of Affairs as at 24 July 2017

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,800.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 7,800.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 7,800.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	7,800.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 7,800.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	7,800.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	7,899.00
HM Revenue & Customs	141,259.00
	<u>149,158.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(141,358.00)</u>
Estimated deficiency/surplus as regards creditors	<u>(141,358.00)</u>
Issued and called up capital	
Ordinary Shareholders	100.00
Estimated total deficiency/surplus as regards members	<u>100.00</u> <u>(141,458.00)</u>

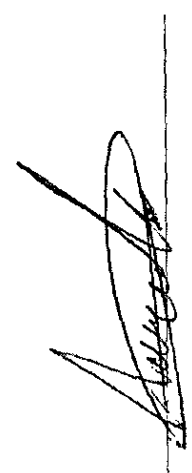
Signature



Date 24 July 2017

CMB Partners UK Limited
Indian Room Limited T/A Indian Room
B - Company Creditors

Key	Name	Address	£
CE00	Euro Food	Langland Way, Reevesland, Park Industrial Estate, Newport, Wales, NP19 4PT	531.82
CF00	5 Star (Edible) Product Limited	1 Broomfield St, Poplar, London, E14 6BX	2,505.61
CH01	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	141,258.95
CK00	Kaiser & Associates	Unit 4, 17 Plumbers Row, Upper Ground, London, E1 1EQ	2,400.00
CS00	SureFoot Solutions Limited	4th Floor, 189 Wardour Street, London, W1F 8ZD	672.00
CW00	William Jones Package	Foreshore Road, Cardiff, CF10 4SP	1,789.20
6 Entries Totalling			149,157.58



Signature

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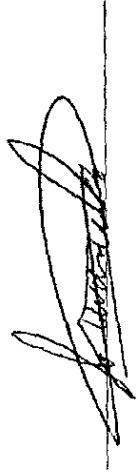
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CMB Partners UK Limited
Indian Room Limited T/A Indian Room
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HA00	Mrs Farhana Hussan Ani	17 Broadstone House, Dorset Road, London, SW8 1AD	Ordinary	0.00	44	0.00
HM00	Mr Mohammed Abdul Mubin	17 Broadstone House, Dorset Road, London, SW8 1AD	Ordinary	0.00	51	0.00
HM01	Mr Abdul Milad	17 Broadstone House, Dorset Road, London, SW8 1AD	Ordinary	0.00	5	0.00
3 Ordinary Entries Totalling				0.00	100	0.00

Signature



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