

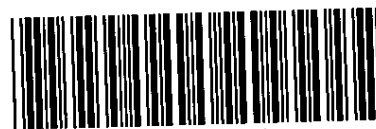
LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A24 *A8D6U6A2* 03/09/2019 #314
COMPANIES HOUSE

1 Company details

Company number 0 8 0 5 9 2 2 5

Company name in full Mardin & Maras Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) George

Surname Michael

3 Liquidator's address

Building name/number 601 High Road Leytonstone

Street London

Post town E11 4PA

County/Region

Postcode

Country

4 Liquidator's name

Full forename(s) Harjinder

Surname Johal

Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number 601 High Road Leytonstone

Street London

Post town E11 4PA

County/Region

Postcode

Country

Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	9	m	0	m	8	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	9	y	2	y	0	y	1	y	9
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**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

Company name **Ashcrofts**Address
601 High Road Leytonstone
LondonPost town
E11 4PA

County/Region

Postcode

Country

DX

Telephone

020 8556 2888**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

Mardin & Maras Limited t/a Caesar's Pizza & Kebab

on the 19 August 2019, being a date not more than 14 days before the date of the resolution for winding up

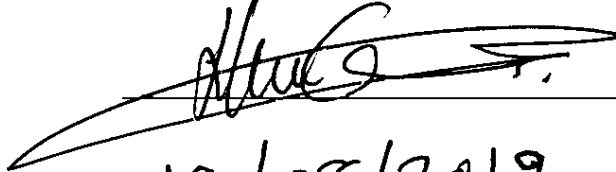
Statement of truth

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

Full Name

HUSEYIN GOZEL

Signed



Dated

19/08/2019

Mardin & Maras Limited t/a Caesar's Pizza & Kebab
Statement Of Affairs as at 19 August 2019

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:

Estimated total assets available for preferential creditors

NIL

Signature 

Date 19/08/2019

Mardin & Maras Limited t/a Caesar's Pizza & Kebab
Statement Of Affairs as at 19 August 2019

A1 - Summary of Liabilities

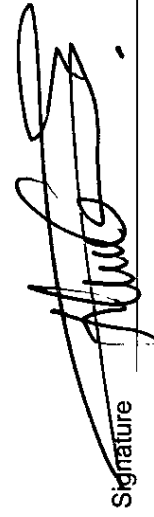
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating 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 14 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	20,458.15
Directors	20,000.00
Banks/Institutions	12,303.36
HM Revenue & Customs	402,793.01
	455,554.52
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(455,554.52)
Estimated deficiency/surplus as regards creditors	(455,554.52)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(455,654.52)

Signature 

Date 19/08/2019

Mardin & Maras Limited t/a Caesar's Pizza & Kebab
B - Company Creditors

Key	Name	Address	£
CA00	Azzuro Associates Ltd	c/o Shires Recoveries, 1 Calico Business Park, Sandy Way, Tamworth, B77 4BF	4,080.19
CB00	Bristol Energy	100 Temple Street, Bristol, BS1 6AG	184.00
CH01	HM Revenue & Customs - CT	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	108,597.22
CH04	HM Revenue & Customs - PAYE & NIC	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	151,105.00
CH02	HM Revenue & Customs - VAT	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	89,989.35
CH03	HM Revenue & Customs - VAT Penalty	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	53,101.44
CI00	lowca ltd	247 Tottenham Court Road, Bloomsbury, London, W1T 7QX	8,223.17
CM00	M. W. White Ltd	c/o The Credit Protection Association, CPA House, 350 King Street, London, W6 0RX	233.00
CG00	Mr Huseyin Gozel	26 Berners Street, Norwich, NR3 2JW	20,000.00
CH00	Secretary of State for the Home Department	c/o Shakespeare Matineau, Bridgeway House, Striford upon Avon, CV37 6YX	20,000.00
CU00	Unicom	Universal House, Longley Lane, Manchester, M22 4SY	41.15
11 Entries Totalling			455,554.52

Signature 

Mardin & Maras Limited t/a Caesar's Pizza & Kebab
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HG00	Mr Huseyin Gozel	26 Berners Street, Norwich, NR3 2JW	Ordinary	100.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature 