

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

To the Registrar of Companies

**For Official Use**

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**Company Number**

08941705

**Name of Company**

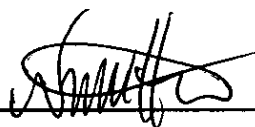
Altcraft Limited t/a Best Kebab Fish & Chip

**I / We**

Ninos Koumettou, 1 Kings Avenue, Winchmore Hill, London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 29 March 2017

Signed




Date

29 March 2017

AlexanderLawsonJacobs  
1 Kings Avenue  
Winchmore Hill  
London N21 3NA

Ref: AL31927/NK/AG/YK/LI

Insolv SATURDAY	<b>For Official Use</b>	
	Best Room	
		
	*A63EW6Q1*	
A19	01/04/2017	#66
COMPANIES HOUSE		

**Statement of Affairs**

Statement as to affairs of

Altcraft Limited t/a Best Kebab Fish & Chip

on the 29 March 2017 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

NURDIN NURAY NURIDIN

Signed



Dated

29. 3.17

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Altcraft Limited t/a Best Kebab Fish & Chip  
Statement Of Affairs as at 29 March 2017

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Director's Injection	3,600.00	3,600.00
<b>Estimated total assets available for preferential creditors</b>		<b>3,600.00</b>

Signature  Date 29.3.17

Altcraft Limited t/a Best Kebab Fish & Chip  
Statement Of Affairs as at 29 March 2017

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,600.00
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 3,600.00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 3,600.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	3,600.00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 3,600.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	3,600.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,500.00
Directors Loan	3,600.00
HM Revenue & Customs	1,500.00
Ex-Directors Loan	12,500.00
	<u>20,100.00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(16,500.00)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(16,500.00)</u>
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(16,600.00)</u>

Signature  Date 29.3.17

**AlexanderLawsonJacobs**  
**Altcraft Limited t/a Best Kebab Fish & Chip**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Ebru Boyraz	184 Burrow Road, Chigwell, Essex, IG7 4NH	12,500.00
CI00	HM Revenue & Customs	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	1,500.00
CN00	Natwest Bank - London & South East Region	Business Support Legal Team, Brighton CRT, 149 Preston Road, Brighton, BN1 6AS	0.00
CS01	Say Accountancy Services	285 Fore Street, London, N9 0DP	2,500.00
RN00	Mr Nurdin Nuridin	17A Clock House Lane, Romford, RM5 3PH	3,600.00
<b>5 Entries Totalling</b>			<b>20,100.00</b>

Signature 