

# LIQ02

## Notice of statement of affairs



Companies House

WEDNESDAY



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A13

17/02/2021

#27

COMPANIES HOUSE

<b>1</b>	<b>Company details</b>	
Company number	1 0 5 4 1 6 0 8	<b>→ Filling in this form</b> Please complete in typescript or in bold black capitals.
Company name in full	MB HUT LTD T/A MIJAN BALTI HUT	
<b>2</b>	<b>Liquidator's name</b>	
Full forename(s)	Mansoor	
Surname	Mubarik	
<b>3</b>	<b>Liquidator's address</b>	
Building name/number	Capital Books (UK) Limited	
Street	66 Earl Street	
Post town	Maidstone	
County/Region	Kent	
Postcode	M E 1 4 1 P S	
Country		
<b>4</b>	<b>Liquidator's name ①</b>	
Full forename(s)		<b>① Other liquidator</b> Use this section to tell us about another liquidator.
Surname		
<b>5</b>	<b>Liquidator's address ②</b>	
Building name/number		<b>② Other liquidator</b> Use this section to tell us about another liquidator.
Street		
Post town		
County/Region		
Postcode		
Country		

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Notice of statement of affairs

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Date of statement of affairs

Date

<sup>d</sup>2 <sup>d</sup>6    <sup>m</sup>0 <sup>m</sup>1    <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>1

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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

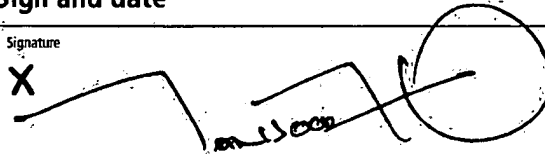
8

Sign and date

Liquidator's signature

Signature

X



X

Signature date

<sup>d</sup>0 <sup>d</sup>8    <sup>m</sup>0 <sup>m</sup>2    <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>1

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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

Mansoor Mubarik

Company name

Capital Books (UK) Limited

Address

66 Earl Street

Post town

Maidstone

County/Region

Kent

Postcode

M E 1 4 1 P S

Country

DX

Telephone

01622754927

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

**Statement of Affairs**

Statement as to affairs of

MB HUT LTD T/A MIJAN BALTI HUT

On the 26 January 2021 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.'

Full Name

MR ABDUL SABIK.....

Signed

.....

Dated

26-Jan-21

**MB HUT LTD T/A MIJAN BALTI HUT**  
**Statement of Affairs as at 26 January 2021**

**A.- Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
None	-	-
<b>Assets subject to floating charge:</b>		
None	-	-
<b>Uncharged assets:</b>		
None	-	-
<b>Estimated total assets available for Preferential creditors</b>	-	-

Signature

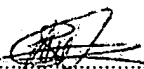


Date: 26 January 2021

ME HUT LTD T/A MIJAN BAITI HUI  
Statement of Affairs as at 26 January 2021

A1 - Summary of Liabilities


	Estimated to Realise L
Estimated total assets available for preferential creditors	
<b>Liabilities</b>	
Preferential Creditors	1,600.00
Estimated deficiency/surplus as regards preferential creditors	1,600.00
Estimated prescribed part of net property where applicable (to carry forward)	
Estimated total assets available for floating charge holders	1,600.00
Debts secured by floating charges	Nil
Estimated (deficiency)/surplus of assets after floating charges	1,600.00
Estimated prescribed part of net property where applicable (brought down)	Nil
Total assets available to unsecured creditors	1,600.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	21,800.00
Director and associated companies	19,535.24
HM Revenue & Customs - CT, PAYE/Ni & VAT	15,000.00
	56,335.24
Estimated deficiency after floating charges where applicable (brought down)	0.00
Estimated deficiency as regards non-preferential creditors	(54,735.24)
Estimated deficiency as regards creditors	(54,735.24)
Issued and called up capital	
Ordinary Share	(100.00)
Estimated total deficiency as regards members	(54,835.24)

Signature  .....

Date: 26 January 2021

**MB HUT LTD T/A MIJAN BALTI HUT**  
**List of Unsecured Creditors**  
**Schedule B**

Name of creditor/ claimant	Address	Amount £	Details of any security held by creditor	Date security given	Value of security
HMRC	HM Revenue & Customs, Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	15,001.00	None	None	None
Natwest Bank Plc	Bourne Leicestershire, Customer Service Centre, 11 Western Boulevards, Bode Island, LE2 7EJ	20,000.00	None	None	None
Accountant	SKA Business Centre, 1 Guildford Street, Birmingham, West Midlands, United Kingdom, B19 2HN	1,800.00	None	None	None
Abdul Sadik - Director	611 Walsal Road, B42 1EH	19,335.24	None	None	None
<b>Total</b>		<b>56,135.24</b>			

Signature:  Date 26 January 2021

MS HUT LTD T/A MIJAN BALTI HUT  
List of Shareholders

Schedule C:

Name of Shareholder	Address	Type of shares held	The nominal amount of shares held	No. of shares held	The amount called up (€)	The total amount called up
Abdul Samih - Director	611 Walsal Road, M2 1EH	Ordinary	100.00	100.00	1.00	100
Total			100.00			

Signature: ..... Date: 26 January 2021