

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A05 *A8Z9Q2UI*
21/02/2020 #294
COMPANIES HOUSE

1 Company details

Company number 1 1 2 1 6 7 7 9
Company name in full Knowsley Road Takeaway Ltd

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Avner
Surname Radomsky

3 Liquidator's address

Building name/number Devonshire House
Street Manor Way
Post town Borehamwood
County/Region Hertfordshire
Postcode W D 6 1 Q Q
Country

4 Liquidator's name

Full forename(s) Michael
Surname Goldstein

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number Devonshire House
Street Manor Way
Post town Borehamwood
County/Region Hertfordshire
Postcode W D 6 1 Q Q
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	1	d	4	m	0	m	2	y	2	y	0	y	2	y	0
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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	1	d	9	m	0	m	2	y	2	y	0	y	2	y	0
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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 **Avner Radomsky**

Company name **RG Insolvency Limited**

Address **Devonshire House**

Manor Way

Post town **Borehamwood**

County/Region **Hertfordshire**

Postcode

W	D	6		1	Q	Q
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Country

DX **info@rginsolvency.com**

Telephone **0203 6037871**

**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

Knowsley Road Takeaway Ltd

on the 14 February 2020, 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	Bakhtiar Hassan Mahmood
Signed	
Dated	14/02/2020

Knowsley Road Takeaway Ltd
Statement Of Affairs as at 14 February 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Funds held by Reporting Accountant	1,800.00	1,800.00
Estimated total assets available for preferential creditors		1,800.00

Signature  Date 14/02/2020

Knowsley Road Takeaway Ltd
Statement Of Affairs as at 14 February 2020

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		1,800.00
Liabilities		
Preferential Creditors:-		
		<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors		1,800.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		1,800.00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		1,800.00
Debts secured by floating charges post 14 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		1,800.00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		1,800.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors	1,580.00	
HM Revenue & Customs	41,471.00	
		<u>43,051.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(41,251.00)
Estimated deficiency/surplus as regards creditors		<u>(41,251.00)</u>
Issued and called up capital		
Ordinary Shareholders	100.00	
		<u>100.00</u>
Estimated total deficiency/surplus as regards members		<u>(41,351.00)</u>

Signature  Date 14/02/2020

RG Insolvency Limited
Knowsley Road Takeaway Ltd
B - Company Creditors

Key	Name	Address	£
CB00	Bakhtiar Hassan Mahmood	136A, Flat 1 South Road, Waterloo, Liverpool, L22 0ND	1,580.00
CH02	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	41,471.08
2 Entries Totalling			43,051.08



Signature

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RG Insolvency Limited
Knowsley Road Takeaway Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Mr Bakhtiar Hassan Mahmood	136A, Flat 1 South Road, Waterloo, Liverpool, L22 0ND	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		



Signature