

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A86QFC23
A23 01/06/2019 #226
COMPANIES HOUSE

Company details

Company number 1 1 2 9 9 4 5 8

Company name in full SAI'S MUMBAI KITCHEN LIMITED T/A DENLEY'S ESSENCE OF INDIA

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

Liquidator's name

Full forename(s) Jason

Surname Callender

Liquidator's address

Building name/number Olympia House

Street Armitage Road

Post town London

County/Region

Postcode NW11 8RQ

Country

Liquidator's name

Full forename(s)

Surname

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

Liquidator's address

Building name/number

Street

Post town

County/Region

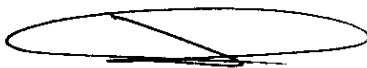
Postcode

Country

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

LIQ02

Notice of statement of affairs

5	Date of statement of affairs	
Date	17 May 2019	
6	Statement of affairs	
	<p>I attach:</p> <p><input type="checkbox"/> Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986</p> <p><input checked="" type="checkbox"/> Statement of affairs by a director under section 99(1) of the Insolvency Act 1986</p> <p><input type="checkbox"/> Statement of concurrence</p>	
7	Sign and date	
Liquidator's signature	<p>Signature</p> <p>X </p>	X
Signature date	29 May 2019	

**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.

Jason Callender

Panos Eliades Franklin & Co

Olympia House

Armitage Road

London

Postcode

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DX

020 8731 6807

**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

In accordance with Rule 6.4 of the
Insolvency (England & Wales) Rules 2016
& Section 99(1) of the Insolvency Act 1986

Statement of Affairs

**SAI'S MUMBAI KITCHEN LIMITED
T/A DENLEY'S ESSENCE OF INDIA**

Statement as to affairs of Sai's Mumbai Kitchen Limited

on 17 May 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 SAIFUL RAHMAN

Signed 

Dated 17 May 2019

Sai's Mumbai Kitchen Limited

A – Summary of Assets

Assets:

Estimated Total Assets available for Unsecured
Non-Preferential Creditors

Book Value	Estimated to Realise
Nil	Nil
NIL	NIL

SIGNATURE S. Rahim

DATE 17 May 2019

A1 – Summary of Liabilities

Liabilities

Estimated to Realise

Estimated Total Assets available to Unsecured Non-Preferential Creditors
(carried from page A)

NIL

Unsecured Non-Preferential Creditors

Loan	600	
Trade Creditor	2,000	
Utility Creditors	4,240	
		(6,840)

Estimated Deficiency as regards Creditors

(6,840)

Share Capital

Issued and called up capital
Ordinary

1	(1)
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ESTIMATED TOTAL DEFICIENCY

£ (6,841)

SIGNATURE S. Polun

DATE 17 May 2019

B
COMPANY CREDITORS

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
Saiful Rahman	8 Altamira, Topsham, Exeter, EX3 0AQ	£600.00			0
Southwest Water Ltd	Peninsular House, Rydon Lane, Exeter, Devon, EX2 7HR	£2,200.00			0
Utilita Energy Limited	Hutwood Court, Bournemouth Road, Chandler's Ford, Eastleigh, SO53 3QB	£2,040.00			0
Verastar Ltd T/A Clear Business	Longley House, Longley Lane, Manchester, M22 4SY	£2,000.00			0
TOTALS		£6,840.00			0

SIGNATURE S. Rahman

DATE 17 May 2019

C

COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Saiful Rahman	8 Altamira, Topsham, Exeter, EX3 0AQ	Ordinary	100	£1.00

SIGNATURE S. Rahman

DATE 17 May 2019