

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

OC381574

Name of Company

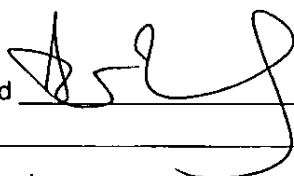
ALIGARH RESTAURANT LLP T/A ALIGARH

I / We

Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 November 2015

Signed



Date 06 November 2015

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref ALIGA01/AJF/JW

For Official Use

Insolvency Sec

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

ALIGARH RESTAURANT LLP T/A ALIGARH

on the 6 November 2015 the date of the resolution for winding up

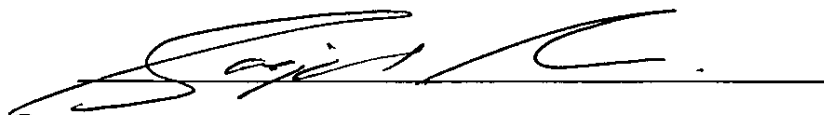
Statement of truth

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

Full Name

SAGIB ALI

Signed



Dated

6/11/2015

ALIGARH RESTAURANT LLP T/A ALIGARH
Statement Of Affairs as at 6 November 2015

A - Summary of Assets

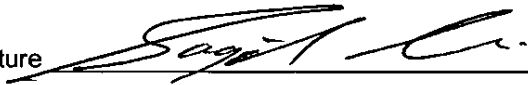
Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge

Uncharged assets:

Estimated total assets available for preferential creditors NIL

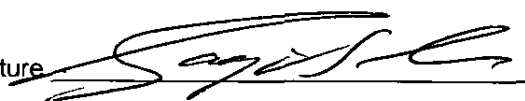
Signature  Date 6/11/2015

ALIGARH RESTAURANT LLP T/A ALIGARH
Statement Of Affairs as at 6 November 2015

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 charge 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 15 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	11,725 00
Employees	1,066 00
HMRC - PAYE/NIC	60 00
HMRC - VAT	4,000 00
	16,851 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(16,851 00)
Estimated deficiency/surplus as regards creditors	(16,851 00)
Issued and called up capital	
Estimated total deficiency/surplus as regards members	NIL
	(16,851 00)

Signature



Date

6/11/2015

Findlay James
ALIGARH RESTAURANT LLP T/A ALIGARH
B - Company Creditors

Key	Name	Address	£
CA00	A & M Consultants	293 Leeds Road, Bradford, BD3 9JY	1,200 00
CB00	Barclaycard Merchant Services	Dept Csd, Northampton, NN4 7SG	150 00
CB01	Bt	Providence Row, Durham, DH98 1BT	100 00
CC00	Carter Foods Services	Thornbury Road, Bradford, BD3 8HE	1,500 00
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	4,000 00
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	0 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	60 00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CM00	Murtaza Merali And Simon Engla	21 Nile Street, Sheffield, S10 2PN	2,500 00
CN00	N Power Business	Bridge House, 200 Clough Road, Hull, HU5 1SN	1,000 00
CN01	N Power	Po Box 583, Hull, HU5 1YU	1,500 00
CP00	Pakeezah Meals Limited	91 Edderthorpe Street, Off Leeds Road, Bradford, BD3 9UD	1,500 00
CS00	Sheffield City Council	Po Box 1310, Town Hall, Sheffield, S1 1UY	1,500 00
CY00	Yorkshire Water	Po Box 52, Bradford, West Yorkshire, BD3 7YD	775 00
EA00	Ansar Mahmood	34 Gradge Terrace, Bradford, BD8 8NW	124 80
EA01	Abdul Majeed	311 Tong Street, Bradford, BD4 9QS	104 00
EA02	Anna Krol Muhammad	122 Whitby Road, Bradford, BD8 9JJ	124 80
EI00	Ishtaq Ahmed	25 Hunter House Road, Sheffield, S11 8TU	104 00
EM00	Mohammed Adnan	132 Norgreave Avenue, Sheffield, S20 4TN	104 00
ES00	Syed Amjad Hussain Shah	39 Sedgwick Close, Bradford, BD8 7RE	124 80
ES01	Shaukat Ali	13 Redburn Drive, Bradford, BD9 0ZZ	124 80
ES02	Shahzad Hussain	99 Whetley Hill, Bradford, BD8 8NS	130 00
EW00	Waqas Ashiq	112 Fairbank Road, Bradford, BD8 9JT	124 80
RM00	Mohammad Asaf Ali	10 Carlton Lane, Badford, West Yorkshire, BD9 4DL	0 00
RS00	Saqib Ali	19 Stoops Road, Doncaster, South Yorkshire, DN4 7ER	0 00
25 Entries Totalling			16,851 00

Signature  6/11/2015