

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 5 4 0 2 7 8 6

Company name in full Yakinori Holdings Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Jamie

Surname Playford

3 Liquidator's address

Building name/number Lawrence House

Street 5 St Andrews Hill

Post town Norwich

County/Region

Postcode N R 2 1 A D

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

^d 1	^d 4	^m 0	^m 1	^y 2	^y 0	^y 2	^y 2
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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 2	^d 8	^m 0	^m 1	^y 2	^y 0	^y 2	^y 2
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**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	Thomas Davis-Smith
Company name	Leading Business Services Ltd
Address	Lawrence House 5 St Andrews Hill
Post town	Norwich
County/Region	
Postcode	N R 2 1 A D
Country	
DX	
Telephone	01603 552028

**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

Yakinori Holdings Ltd

Company Registered Number: 05402786

on the 14 January 2022, being a date not more than 14 days before the date of the resolution for winding up

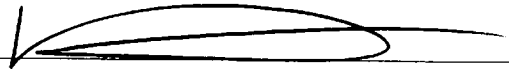
Statement of truth

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

Ali Karakaya

Signed



Dated

14/01/22

Yakinori Holdings Ltd
Company Registered Number: 05402786
Statement Of Affairs as at 14 January 2022

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:

Lease	NIL	NIL
Investments	300.00	NIL
Cash in Hand	3,000.00	3,000.00
Rent Deposit	33,000.00	NIL

Estimated total assets available for preferential creditors	<hr/>	3,000.00
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Signature



Date

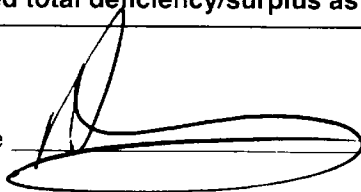
14/01/22

Yakinori Holdings Ltd
Company Registered Number: 05402786
Statement Of Affairs as at 14 January 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,000.00
2nd Preferential Creditors:-	
HMRC	14,472.00
Estimated deficiency/surplus as regards 2nd preferential creditors	<u>14,472.00</u> (11,472.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> (11,472.00)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(11,472.00)
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> (11,472.00)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(11,472.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	136,384.00
Banks/Finance Companies	45,047.00
Landlord	138,000.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>319,431.00</u> (330,903.00)
Estimated deficiency/surplus as regards creditors	<u>(330,903.00)</u>
Issued and called up capital	
Ordinary Shareholders	150.00
Estimated total deficiency/surplus as regards members	<u>150.00</u> <u>(331,053.00)</u>

Signature



Date

14/01/22

Leading Business Services Ltd
Yakinori Holdings Ltd
Company Registered Number: 05402786
B - Company Creditors

Key	Name	Address	£
CE00	Mike Egerton Hammerson Plc	Kings Place, 90 York Way, London, N1 9GE	138,000.00
CH00	HM Revenue & Customs PAYE/SA	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	14,472.00
CK00	Ali Karakaya	4 Ainsdale Gardens, Halesowen, B63 1HW	136,384.00
CN00	National Westminster Bank Plc	Insolvency Team, PO Box 16337, 7 Brindley Place, Birmingham, B2 2YH	45,047.00
4 Entries Totalling			333,903.00

Signature

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Leading Business Services Ltd
Yakinori Holdings Ltd
Company Registered Number: 05402786
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HK00	Ali Karakaya	4 Ainsdale, Gardens, Halesowen, B63 1HW	Ordinary	1.00	150	1.00	150.00
1 Ordinary Entries Totalling					150		

Signature 