

In accordance with
Rules 6.2, 6.3 & 6.5 of
the Insolvency (England
& Wales) Rules 2016 and
Sections 95 & 99 of the
Insolvency Act 1986.

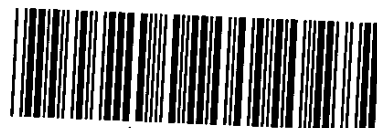
LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A04 *A7WVEYEP*
10/01/2019 #159
COMPANIES HOUSE

1 Company details

Company number 1 0 3 3 6 5 2 7

Company name in full JALALABAD RESTAURANT LTD

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

2 Liquidator's name

Full forename(s) KIERAN

Surname BOURNE

3 Liquidator's address

Building name/number 5 MERCIA BUSINESS VILLAGE

Street TORWOOD CLOSE

Post town COVENTRY

County/Region WEST MIDLANDS

Postcode C V 4 8 H X

Country UK

4 Liquidator's name

Full forename(s)

Surname

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

5 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

Country

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	2	d	1	m	1	m	2	y	2	y	0	y	1	y	8
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7 Statement of affairs

I attach:

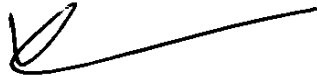
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	7	m	0	m	1	y	2	y	0	y	1	y	9
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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	KIERAN BOURNE
Company name	CROMWELL INSOLVENCY LIMITED
Address	5 MERCIA BUSINESS VILLAGE TORWOOD CLOSE
Post town	COVENTRY
County/Region	WEST MIDLANDS
Postcode	C V 4 8 H X
Country	UK
DX	
Telephone	0800 061 4002



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

Section 99 of the Insolvency Act 1986 and Rule 6.3 of the Insolvency (England and Wales) Rules 2016

Statement of Affairs

Statement as to affairs of JALALABAD RESTAURANT LTD

Company Number: 10336527

on the 21 December 2018, 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 Bodrul AHMED

Signed B. Ahmed.

Dated 21 December 2018

JALALABAD RESTAURANT LTD
Statement Of Affairs as at 21 December 2018

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 B. Ahmed Date 21/12/18

JALALABAD RESTAURANT LTD
Statement Of Affairs as at 21 December 2018

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 charges 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 14 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	48,461.00
Director's Loan Account	275.00
Santander Bank plc	20,000.00
HM Revenue & Customs (VAT)	27,306.00
HM Revenue & Customs (PAYE)	1,000.00
HM Revenue & Customs (CT)	2,500.00
	99,542.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(99,542.00)
Estimated deficiency/surplus as regards creditors	(99,542.00)
Issued and called up capital	
Ordinary Shareholders	600.00
	600.00
Estimated total deficiency/surplus as regards members	(100,142.00)

Signature B. Ahmed Date 21/12/18

JALALABAD RESTAURANT LTD
B - Company Creditors

Key	Name	Address	£
CA00	Bodrul Ahmed	4 Sandbanks Drive, Basingstoke, Hampshire, RG22 4UL	275.00
CB00	Basingstoke and Deanborough Council	Town Hall, High St, Basingstoke, Hampshire, RG21 3ER	15,000.00
CE00	Euro Foods	Unit E, Langland Way, Newport, Gwent, NP19 4PT	5,000.00
CE01	Eurasia Ltd	Unit 39 Youngs Industrial Estate, Paices Hill, Aldermaston, Reading, Berkshire, RG7 4PW	2,000.00
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	27,305.74
CH01	HM Revenue & Customs (PAYE/NIC)	Customer Operations Employer Office, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	1,000.00
CH02	HM Revenue & Customs (CT)	Corporation Tax Services, PO Box 29997, Glasgow, G70 5AB	2,500.00
CI00	IWOCA	247 Tottenham Court Road, London, W1T 7QX	2,961.00
CK00	Khosla Wines	Unit B, A Britannia Industrial Estate, Hayes, Middlesex, UB3 1AP	5,000.00
CL00	Liveris Ltd	Glen House, Glenthorne Rd, London, W6 0NG	14,000.00
CO00	Opus Energy	Royal Pavillion, 2 Summerhouse Road, Northampton, Northants, NN10 8PL	1,000.00
CS00	Santander	4 High Street, Basingstoke, Hampshire, RG21 6TY	10,000.00
CS01	Scottish Power	Electricity House, Wrexham Road, Wrexham, LL14 4DU	2,400.00
CS02	South East Water	Rochford Road, Snodland, ME6 5AH	500.00
CS03	Santander UK Plc	Business Banking, T54 Ground Floor Ops, Bootle, L30 4GB	10,000.00
CX00	XLN Telecom Ltd	Milbank Tower, 21-24 Milbank, London, SW1P 4QP	600.00
16 Entries Totalling			99,541.74

Signature 

JALALABAD RESTAURANT LTD
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HB00	Bodrul Ahmed	4 Sandbanks Drive, Basingstoke, Hampshire, RG22 4UL	Ordinary	1.00	600	600.00
1 Ordinary Entries Totalling						
				1.00	600	600.00

Signature B. Ahmed