

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	1 0 6 7 5 4 3 4
Company name in full	Bengal Spice (Burgess Hill) Limited

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

2	Liquidator's name
Full forename(s)	Neil Charles
Surname	Money

3	Liquidator's address
Building name/number	126 New Walk
Street	Leicester
Post town	LE1 7JA
County/Region	
Postcode	
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

^d0 ^d6 ^m1 ^m1 ^y2 ^y0 ^y2 ^y3

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

^d2 ^d2 ^m1 ^m1 ^y2 ^y0 ^y2 ^y3

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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	Neil Charles Money								
Company name	CBA								
Address	126 New Walk Leicester								
Post town	LE1 7JA								
County/Region									
Postcode	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
Country									
DX									
Telephone	0116 262 6804								



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

Bengal Spice (Burgess Hill) Limited
Company Registered Number: 10675434

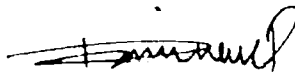
on the 6 November 2023, being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

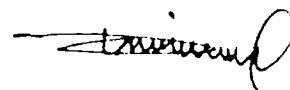
I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name MOHAMMED DOBIR YAH

Signed



Dated 06 November 2023

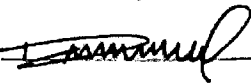


Bengal Spice (Burgess Hill) Limited
Company Registered Number: 10675434
Statement Of Affairs as at 6 November 2023


A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature



Date 06 November 2023

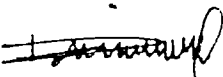


Bengal Spice (Burgess Hill) Limited
Company Registered Number: 10675434
Statement Of Affairs as at 6 November 2023

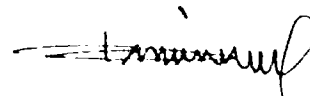
A1 Summary of Liabilities

	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
2nd Preferential Creditors:-	
HM Revenue & Customs - PAYE/ NIC & VAT	112,854.00
	<u>112,854.00</u>
Estimated deficiency/surplus as regards 2nd preferential creditors	(112,854.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	(112,854.00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(112,854.00)
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u>
	(112,854.00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(112,854.00)

Signature



Date 06 November 2023

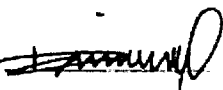


Bengal Spice (Burgess Hill) Limited
Company Registered Number: 10675434
Statement Of Affairs as at 6 November 2023

A1 Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	4,332 00	
Banks/Institutions	169 00	
HM Revenue & Customs - Corporation Tax	1,000 00	
		56,501 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(169,355 00)
Estimated deficiency/surplus as regards creditors		(169,355 00)
Issued and called up capital Ordinary Shareholders		NIL
Estimated total deficiency/surplus as regards members		(169,355 00)

Signature



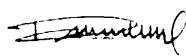
Date 06 November 2023



CBA
Bengal Spice (Burgess Hill) Limited
Company Registered Number: 10675434
B - Company Creditors

Key	Name	Address	£
CA00	A M Accountancy	43 Ben Jonson Road, London, E1 4SA	
CB00	Business Stream LTD	Water Service, 7 Lochside View, Edinburgh, EH12 9DH	2,000.00
CH00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, Sussex, BN12 4SE	2,332.00
CH03	HM Revenue & Customs	Local Operations S0842, PO Box 29997, Glasgow, G70 5AB	112,354.00
CH05	HM Revenue & Customs	Debt Management, ICHU, BX9 1SR	500.00
CS00	Santander UK PLC	2 Triton Square, London, NW1 3AN	1,000.00
6 Entries Totalling			51,169.00
			169,355.00

Signature



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Vol.

CBA
Bengal Spice (Burgess Hill) Limited
Company Registered Number: 10675434
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00			Ordinary	1	1		
1 Ordinary Entries Totalling					1		

Signature

