

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

<b>1</b>	<b>Company details</b>	
Company number	1 1 2 2 8 5 4 5	<b>→ Filling in this form</b> Please complete in typescript or in bold black capitals.
Company name in full	Hot Foods B23 Ltd	
<b>2</b>	<b>Liquidator's name</b>	
Full forename(s)	Tauseef A	
Surname	Rashid	
<b>3</b>	<b>Liquidator's address</b>	
Building name/number	14 Derby Road	
Street	Stapleford	
Post town	Nottingham	
County/Region		
Postcode	N G 9 7 A A	
Country		
<b>4</b>	<b>Liquidator's name ①</b>	
Full forename(s)	Rehan	<b>① Other liquidator</b> Use this section to tell us about another liquidator.
Surname	Ahmed	
<b>5</b>	<b>Liquidator's address ②</b>	
Building name/number	14 Derby Road	<b>② Other liquidator</b> Use this section to tell us about another liquidator.
Street	Stapleford	
Post town	Nottingham	
County/Region		
Postcode	N G 9 7 A A	
Country		

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	1	d	3	m	1	m	0	y	2	y	0	y	2	y	1
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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	2	m	1	m	0	y	2	y	0	y	2	y	1
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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 **Narinder Kaur**

Company name **Quantuma Advisory Limited**

Address **14 Derby Road**

**Stapleford**

Post town **Nottingham**

County/Region

Postcode **N G 9 7 A A**

Country

DX

Telephone **0115 939 2454**

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

## Statement of Affairs

Statement as to affairs of

Hot Foods B23 Ltd t/a Chop and Wok  
Company Registered Number: 11228545

on the 13 October 2021, being a date not more than 14 days before the date of the resolution for winding up

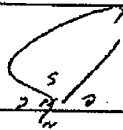
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### Statement of truth

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 Maedeh Hoveysham Shenofi

Signed

  
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Dated

13 October 2021

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Hot Foods B23 Ltd t/a Chop and Wok  
Company Registered Number: 11228545  
Statement Of Affairs as at 13 October 2021

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Plant & Machinery	21,585.00	NIL
Furniture & Fittings	53,755.00	NIL
Computer Equipment	1,826.00	NIL
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

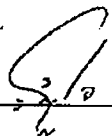
Signature  Date 13 October 2021

Hot Foods B23 Ltd t/a Chop and Wok  
Company Registered Number: 11228545  
Statement Of Affairs as at 13 October 2021

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
<b>Preferential Creditors:-</b>	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
<b>2nd Preferential Creditors:-</b>	
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	<b>NIL</b>
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Lloyds Bank	55,000.00
Finance Company - Loan	250,000.00
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>	<b>305,000.00</b>
<b>(excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(305,000.00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(305,000.00)</b>
Issued and called up capital	
Ordinary Shareholders	1.00
<b>Estimated total deficiency/surplus as regards members</b>	<b>1.00</b>
	<b>(305,001.00)</b>


Signature



Date 13 October 2021

**Quantuma Advisory Limited**  
**Hot Foods B23 Ltd t/a Chop and Wok**  
**Company Registered Number: 11228545**  
**B - Company Creditors**

Key	Name	Address	£
CL00	Lloyds Bank	Recoveries Commercial Banking, BOX RCB, BX1 1LT	55,000.00
CN00	Nucleus Commercial Finance Ltd	57-59 Haymarket, St Albans, London, SW1Y 4QX	250,000.00
2 Entries Totalling			305,000.00



Signature  
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**Quantuma Advisory Limited**  
**Hot Foods B23 Ltd t/a Chop and Wok**  
**Company Registered Number: 11228545**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS00	Maedeh Hoveysham Shenofi	61 Wyatt Road, Sutton Coldfield, B75 7NH	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature 