

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 2 1 7 6 4 4 4
Company name in full	Dyare Ltd
→ Filling in this form Please complete in typescript or in bold black capitals.	

2 Liquidator's name	
Full forename(s)	Andrew David
Surname	Haslam

3 Liquidator's address	
Building name/number	Suite 5, 2nd Floor
Street	Bulman House
Post town	Regent Centre
County/Region	Newcastle Upon Tyne
Postcode	N E 3 3 L S
Country	

4 Liquidator's name ①	
Full forename(s)	Antonya
Surname	Allison
① Other liquidator Use this section to tell us about another liquidator.	

5 Liquidator's address ②	
Building name/number	Suite 5, 2nd Floor
Street	Bulman House
Post town	Regent Centre
County/Region	Newcastle Upon Tyne
Postcode	N E 3 3 L S
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	3	^d	0	^m	0	^m	3	^y	2	^y	0	^y	2	^y	3
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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	1	^d	4	^m	0	^m	4	^y	2	^y	0	^y	2	^y	3
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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	Gill Sutherst
Company name	FRP Advisory Trading Limited
Address	Suite 5, 2nd Floor Bulman House
Post town	Regent Centre
County/Region	Newcastle Upon Tyne
Postcode	N E 3 3 L S
Country	
DX	cp.newcastle@frpadvisory.com
Telephone	0191 605 3737

 **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

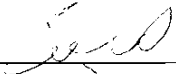
Dyare Ltd t/a Pasha Pizza
Company Registered Number: 12176444

on the 30 March 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 HARAN TAJIB SULTANI


Signed 

Dated 30/03/2023

Dyare Ltd t/a Pasha Pizza
Company Registered Number: 12176444
Statement Of Affairs as at 30 March 2023

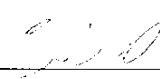
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	NIL	NIL
Directors Loan Account	Uncertain	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  Date 30/3/23

A1 - Summary of Liabilities

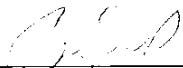
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
2nd Preferential Creditors:-	
HM Revenue + Customs	1.00
Estimated deficiency/surplus as regards 2nd preferential creditors	(1.00)
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)	(1.00)
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	(1.00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(1.00)

Signature  Date 30/3/23

Dyare Ltd t/a Pasha Pizza
Company Registered Number: 12176444
Statement Of Affairs as at 30 March 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade and Expense Creditors	501.00	
HM Revenue + Customs	1.00	
Barclays Bank Plc	50,000.00	
		<u>50,502.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(50,503.00)
Estimated deficiency/surplus as regards creditors		(50,503.00)
Issued and called up capital		
Ordinary Shareholders	1.00	
		<u>1.00</u>
Estimated total deficiency/surplus as regards members		<u>(50,504.00)</u>

Signature  Date 30/3/23

FRP Advisory Trading Limited
Dyare Ltd t/a Pasha Pizza
Company Registered Number: 12176444
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank UK Plc	Leicester, LE87 2BB	50,000.00
CD00	Durham County Council	Revenues and Benefits, PO Box 238, Stanley, County Durham, DH8 1FP	1.00
CH00	HM Revenue & Customs	Debt Management - EIS NCL, HMRC, BX9 1SR	2.00
CR00	RM & Co Accountants	13 Mary Street, Sunderland, SR1 3NH	500.00
4 Entries Totalling			50,503.00

Signature _____



FRP Advisory Trading Limited
Dyare Ltd t/a Pasha Pizza
Company Registered Number: 12176444
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS00	Mr Hamm Taher Salam	21 The Riding, Stanley, DH9 8EE					

Signature _____

