

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A8HTC1PN

A25

08/11/2019

#398

COMPANIES HOUSE

1 Company details

Company number 0 3 0 2 4 4 6 9

Company name in full ASHIQUE TANDOORI LIMITED

→ 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 UNITED KINGDOM

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.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	5	m	1	m	0	y	2	y	0	y	1	y	9
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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	3	d	0	m	1	m	0	y	2	y	0	y	1	y	9
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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 **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
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Country **UNITED KINGDOM**

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

Statement of Affairs

Statement as to affairs of ASHIQUE TANDOORI LIMITED

Company Number: 03024469

on the 15 October 2019, 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 Muhammad Moyna MIAH

Signed

m.m.miah

Dated 15 October 2019

ASHIQUE TANDOORI LIMITED
Statement Of Affairs as at 15 October 2019

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

M. M. Miah Date 15/10/2019

ASHIQUE TANDOORI LIMITED
Statement Of Affairs as at 15 October 2019

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	1,974.00
Director	500.00
Banks/Institutions	500.00
HM Revenue & Customs (VAT)	21,000.00
HM Revenue & Customs (PAYE)	2,100.00
	26,074.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(26,074.00)
Estimated deficiency/surplus as regards creditors	(26,074.00)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
Estimated total deficiency/surplus as regards members	(26,076.00)

Signature

M.M. Miah

Date

15/10/2019

ASHIQUE TANDOORI LIMITED
B - Company Creditors

Key	Name	Address	£
CA00	Muhammad Moyna MIAH	c/o 4 Carlton Parade, St Johns Hill, Sevenoaks, Kent, TN13 3NZ	500.00
CB00	British Telecom	81 Newgate St, London, EC1A 7AJ	73.00
CC00	Cheapwaste	20 Collingwood Street, Newcastle Upon Tyne, NE1 1JF	121.00
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	21,000.00
CH01	HM Revenue & Customs (PAYE/NIC)	Customer Operations Employer Office, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	2,100.00
CN00	NPower	Oak House, Bridgwater Rd, Worcester, WR4 9FP	763.00
CN01	National Westminster Bank plc	Credit Management Services, Business Recoveries, PO Box 569, Manvers, Rotherham, S63 3FB	500.00
CS00	Scottish Power	1 Tudor St, London, EC4Y 0AH	1,017.00
8 Entries Totalling			26,074.00

Signature

M. M. Miah

ASHIQUE TANDOORI LIMITED
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	Muhammad Moyna Miah	c/o 4 Charlton Parade, St Johns Hill, Sevenoaks, Kent, TN13 3NZ	Ordinary	1.00	2	1.00	2.00
1 Ordinary Entries Totalling					2		

Signature

M. M. Miah