

# LIQ02

## Notice of statement of affairs



Companies House

TUESDAY



\*A77G5WR6\*  
A08 05/06/2018 #187  
COMPANIES HOUSE

### 1 Company details

Company number	0	7	1	7	9	2	4	5
Company name in full	Arooj Restaurant & Banqueting Limited							

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

### 2 Liquidator's name

Full forename(s)	Tracey
Surname	Howarth

### 3 Liquidator's address

Building name/number	The Genesis Centre, Garrett Field							
Street	Birchwood							
Post town	Warrington							
County/Region								
Postcode	W	A	3		7	B	H	
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 

d	1	d	6	m	0	m	5	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	1	m	0	m	6	y	2	y	0	y	1	y	8
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LIQ02

## 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

Tracey Howarth

Company name

Carter Halliwell Limited

Address

The Genesis Centre, Garrett Field

Birchwood

Post town

Warrington

County/Region

Postcode

W A 3 7 B H

Country

DX

Telephone

01925 394225

**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

Company Name: Arooj Restaurant & Banqueting Limited ("the Company")  
Company Number: 07179245

Statement as to the affairs of (a) Arooj Restaurant & Banqueting Limited, 286 Attercliffe Road, Sheffield, S4 7WZ


on 16 May 2018, 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 a full, true and complete statement of the affairs of the above named company as at 16 May 2018.

Full name MOHAMMED ZAHEER


Signed 

Dated 16.5.2018

Arooj Restaurant & Banqueting Limited  
Statement Of Affairs as at 16 May 2018

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 and Machinery	5,126.00	NIL
Fixtures and Fittings	48,099.00	NIL
Motor Vehicles	5,611.00	NIL
Stock	NIL	NIL
Cash at Bank	NIL	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>


Signature  Date 16.5.2018

Arooj Restaurant & Banqueting Limited  
Statement Of Affairs as at 16 May 2018

**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>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards 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)	
Trade & Expense Creditors (Estimated)	79,549.39
H M Revenue & Customs (Estimated)	100,000.00
	<b>179,549.39</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(179,549.39)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(179,549.39)</b>
Issued and called up capital	
Ordinary Shares	100.00
	<b>100.00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(179,649.39)</b>

Signature




Date

16.5.2018

**Carter Halliwell Limited**  
**Arooj Restaurant & Banqueting Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	ADG Accountants	York House, Manningham Lane, Bradford, West Yorkshire, BD8 7ER	1,000.00
CS00	Sheffield City Council	Business Rates, PO Box 1310, Sheffield, S1 1UY	39,394.15
CV00	Vindor Waste Management	Higher Swan Lane, Bolton, BL3 3AJ	2,360.18
CV01	Veolia Environmental Solutions UK Limited	414 The Quadrant, Birchwood, Risley, Warrington, WA3 6FW	596.16
CY00	Yorkshire Water	Western House, Western Way, Bradford, BD6 2SZ	2,543.06
CR00	Registrar of Companies	Late Filing Penalties, Crown Way, Cardiff, CF14 3UZ	2,325.97
CG00	Gazprom Energy	Bauhaus, 27 Quay Street, Manchester, M3 3GY	4,898.05
CN00	Opus Energy Limited	Opus Energy House, 8-10 The Lakes, Northampton, NN4 7YD	25,736.17
CH00	HMRC	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	100,000.00
CB00	BT plc	c/o Baker Tilly Creditor Services LLP, 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	695.65
<b>10 Entries Totalling</b>			<b>179,549.39</b>

  
16.5.2018

**Carter Halliwell Limited**  
**Arooj Restaurant & Banqueting Limited**  
**B2 - Company Creditors - Consumer Creditors**

Key	Name	Address	£
0 Entries Totalling			0.00

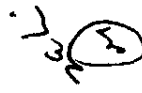


16.5.2018



**Carter Halliwell Limited**  
**Arooj Restaurant & Banqueting Limited**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up	Paid Up
HZ00	Mohammed Zaheer	7 Clifton Crescent North, Rotherham, South Yorkshire, S65 2A	Ordinary	1.00	100	0.00	100.00
1 Ordinary Entries Totalling				1.00	100	0.00	100.00



Signature

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