

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



AA5PY61V

A06

01/06/2021

#37

COMPANIES HOUSE

1 Company details

Company number 1 1 8 4 9 4 3 0

Company name in full Goa Spice (Mexborough) Limited

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

2 Liquidator's name

Full forename(s) Simon

Surname Weir

3 Liquidator's address

Building name/number Ashfield House

Street Illingworth Street

Post town Ossett

County/Region West Yorkshire

Postcode W F 5 8 A L

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.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	0	m	0	m	5	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

h.w.

X

Signature date

d	2	d	0	m	0	m	5	y	2	y	0	y	2	y	1
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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

Company name **DS Insolvency Limited**

Address

Ashfield House**Illingworth Street**

Post town

Ossett

County/Region

West Yorkshire

Postcode

W F 5 8 A L

Country

DX

Telephone

**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

Goa Spice (Mexborough) Limited
Company Registered Number: 11849430

on the 20 May 2021, 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

AKRAMUR RAHMAN

Signed



Dated

20 MAY 2021

Goa Spice (Mexborough) Limited
Company Registered Number: 11849430
Statement Of Affairs as at 20 May 2021

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

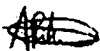
Signature  Date 20 MAY 21

Goa Spice (Mexborough) Limited
Company Registered Number: 11849430
Statement Of Affairs as at 20 May 2021

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	800.00
Estimated deficiency/surplus as regards 2nd preferential creditors	800.00 (800.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL (800.00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(800.00)
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL (800.00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(800.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1.00
Directors	3,000.00
Banks/Institutions	50,000.00
	53,001.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(53,801.00)
Estimated deficiency/surplus as regards creditors	(53,801.00)
Issued and called up capital	
Ordinary Shareholders	1.00
	1.00
Estimated total deficiency/surplus as regards members	(53,802.00)

Signature



Date

20 MAY 21

DS Insolvency Limited
Goa Spice (Mexborough) Limited
Company Registered Number: 11849430
B - Company Creditors

Key	Name	Address	£
CE00	Elevon Financial Services	IDA Business Park, PO Box 56, Arlow, Ireland	1.00
CH00	HM Revenue & Customs	EIS NCL, BX9 1SR	800.00
CR00	Mohammad Akramur Rahman	2 Swinton Road, Mexborough, S64 9JB	3,000.00
CS00	Santander Bank	Bridle Road, Bootle, Liverpool, L30 4GB	50,000.00
4 Entries Totalling			53,801.00

Signature



DS Insolvency Limited
Goa Spice (Mexborough) Limited
Company Registered Number: 11849430
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HR00	Mr Mohammad Akramur Rahman	2 Swinton Road, MExborough, S64 9JB	Ordinary	1.00	1	0.00	0.00
1 Ordinary Entries Totalling					1		

Signature

