

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 9 6 5 9 4 5

Company name in full Coastal Cooking Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Lloyd

Surname Biscoe

3 Liquidator's address

Building name/number 170a-172 High Street

Street

Post town Rayleigh

County/Region Essex

Postcode S S 6 7 B S

Country

4 Liquidator's name ①

Full forename(s) David

Surname Farmer

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 170a-172 High Street

Street

Post town Rayleigh

County/Region Essex

Postcode S S 6 7 B 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	1	d	2	m	0	m	4	y	2	y	0	y	2	y	4
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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	9	m	0	m	4	y	2	y	0	y	2	y	4
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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

Lloyd Biscoe

Company name

Birchwood Bond

Address

170a-172 High Street

Post town

Rayleigh

County/Region

Essex

Postcode

S S 6 7 B S

Country

DX

Telephone

01268 517 200

**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 the affairs of

Coastal Cooking Ltd T/A Taj Mahal

Company Registered Number: 12965945

on the 12 April 2024, 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

TAJUL UDDIN

Signed



Dated

12/04/24


Coastal Cooking Ltd (Registered Number - 12965945)

Statement of Affairs as at 12 April 2024

Description	Book Value	Estimated to Realise	
	£	£	£
Assets			
Uncharged assets:			
Plant and Equipment	6,030.00		NIL
Estimated total assets available to preferential creditors			0.00
Liabilities			
Preferential Creditors			
			NIL
Estimated deficiency/surplus as regards preferential creditors			0.00
Secondary Preferential Creditors			
HMRC (PAYE)		933.83	
HMRC (VAT)		8,255.33	
			(9,189.16)
Estimated deficiency/surplus as regards secondary preferential creditors			(9,189.16)
Floating Charge Debts Pre 15 September 2003			
Debts secured by floating charges pre 15 September 2003			
Floating charge creditors pre 15 September 2003			NIL
Estimated deficiency/surplus of assets as regards floating charge holders pre 15 September 2003			(9,189.16)
Floating Charge Debts Post 14 September 2003			
Debts secured by floating charges post 14 September 2003 brought down			
Floating charge creditors post 14 September 2003			NIL
Estimated deficiency/surplus as regards floating charge holders post 14 September 2003			(9,189.16)
Deficiency/Surplus available to unsecured creditors			0.00
Shortfall to Preferential Creditors			(9,189.16)
Unsecured Creditors (excluding floating charge shortfall)			
Trade & Expense Creditors (Count = 7)		29,559.98	
			(29,559.98)
Unsecured Creditors (excluding floating charge shortfall post 14 September 2003)			(38,749.14)
Shortfall in respect of floating charge post 14 September 2003 brought down			NIL

Signature  Date 12/04/24

Description	Book Value	Estimated to Realise	
	£	£	£
Estimated deficiency/surplus as regards creditors			(38,749.14)
Issued and called up capital			
Ordinary		100.00	
			(100.00)
Total Surplus/(Deficiency)			(38,849.14)

Signature  Date 12/04/24

Company Creditor - Schedule B - Creditors
Coastal Cooking Ltd (Registered Number - 12965945)

Key	Name	Address	£
CB0001	BT	1 Braham Street, London, E1 8EE	216.72
CD0000	Dojo	The Brunel Building, 2 Canalside Walk, London, W2 1DG	458.98
CE0000	EDF	90 Whitfiels Street, London, W1T 4EZ	386.95
CH0000	HM Revenue & Customs (PAYE)	3rd Floor Euston Tower, 286 Euston Road, London, E14 5NR	933.83
CH0001	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	8,255.33
CQ0000	Quandoo UK Ltd	10 York Road, London, SE1 7ND	220.80
CU0000	Utility Warehouse	Network HQ, 508 Edgware Road, London, NW9 5AB	27,663.34
CW0000	WasteManaged Limited	2nd floor, 41-51 Grey Street, Newcastle Upon Tyne, NE1 6EE	104.40
CW0001	Wave	Abbey Road, Plitty Me, Durham, DH1 5FJ	508.79
9 entries totalling			38,749.14

Signature  Date 12/04/24

Company Shareholders - Schedule C
Coastal Cooking Ltd (Registered Number - 12965945)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
HU0000	Mr Muhammad Noor Uddin	33 Beach Avenue, Leigh-on-sea, Essex, SS9 1HP	Ordinary	1.0000	100.00	1.0000	100.0000
1 Ordinary entries totalling					100.00		

Signature  Date 12/04/24