

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 0 9 4 1 3 5 1 7

Company name in full Spice Touch (Lancashire) Limited

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

2 Liquidator's name

Full forename(s) Kelly

Surname Burton

3 Liquidator's address

Building name/number The Manor House

Street 260 Ecclesall Road South

Post town Sheffield

County/Region

Postcode S 1 1 9 P S

Country

4 Liquidator's name ①

Full forename(s) Emma

Surname Dowd

① **Other liquidator**
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number The Manor House

Street 260 Ecclesall Road South

Post town Sheffield

County/Region

Postcode S 1 1 9 P S

Country

② **Other liquidator**
Use this section to tell us about
another liquidator.

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6

Date of statement of affairs

Date

^d0^d4^m1^m1^y2^y0^y2^y2

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

^d2^d1^m1^m1^y2^y0^y2^y2

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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 **Shelley Mallett**

Company name **Wilson Field Limited**

Address
The Manor House
260 Ecclesall Road South

Post town **Sheffield**

County/Region

Postcode **S 1 1 9 P S**

Country

DX

Telephone **01142356780**



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

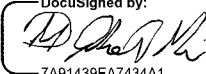
Statement as to affairs of

Spice Touch (Lancashire) Limited
Company Registered Number: 09413517

on the 4 November 2022, 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	Mohammed Suhail Miah
Signed	<div>DocuSigned by:  7A91439EA7434A1...</div>
Dated	07-11-22

Spice Touch (Lancashire) Limited
Company Registered Number: 09413517
Statement Of Affairs as at 4 November 2022

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	100.00	NIL
Fixed Assets	20,020.00	NIL
Estimated total assets available for preferential creditors		NIL

DocuSigned by:

Signature _____ Date 07-11-22 _____
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Spice Touch (Lancashire) Limited
 Company Registered Number: 09413517
 Statement Of Affairs as at 4 November 2022

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:-	
HMRC Indirect Taxes	1,040.20
Estimated deficiency/surplus as regards 2nd preferential creditors	1,040.20 (1,040.20)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL (1,040.20)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(1,040.20)
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL (1,040.20)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(1,040.20)

DocuSigned by:

 Signature _____ Date 07-11-22
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Spice Touch (Lancashire) Limited
 Company Registered Number: 09413517
 Statement Of Affairs as at 4 November 2022

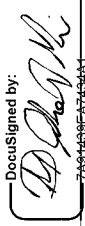
A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	1,200.00	
Directors' Loans Account	50,000.00	
Santander Bank Plc	42,000.00	
HMRC Employer's NIC	445.80	
HMRC Corporation Tax	14,898.79	
		108,544.59
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(109,584.79)
Estimated deficiency/surplus as regards creditors		(109,584.79)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(109,684.79)

Signature  Date 07-11-22

Wilson Field Limited
Spice Touch (Lancashire) Limited
Company Registered Number: 09413517
B - Company Creditors

Key	Name	Address	£
CH01	HM Revenue & Customs - Corporation Tax	Corporation Tax Services, P O Box 29997, Glasgow, G70 5AB	14,898.79
CH02	HM Revenue & Customs - PAYE	Employer Processing Office, BP4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	1,486.00
CM00	Mr Mohammed Suhail Miah	C/o Wilso Field Limited, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS	25,000.00
CR00	Riddlesden Accountants	69 South Street, Keigley, BD21 1AD	1,200.00
CS00	Santander Bank plc - BBL	2-4 Bow Street, Keighley, BD21 3PE	42,000.00
CU00	Mr Muhammed Oly Uddin	C/o Wilso Field Limited, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS	25,000.00
6 Entries Totalling			109,584.79

Signature 

Wilson Field Limited
Spice Touch (Lancashire) Limited
Company Registered Number: 09413517
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	Mr Mohammed Suhail Miah	C/o Wilso Field Limited, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS	Ordinary	1.00	50	1.00	50.00
HU00	Mr Mohammed Oly Uddin	C/o Wilso Field Limited, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS	Ordinary	1.00	50	1.00	50.00
2 Ordinary Entries Totalling					100		

DocuSigned by:

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Signature