

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 1 7 7 5 4 0 3

Company name in full Akash Takeaway Ltd

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

2 Liquidator's name

Full forename(s) Gareth

Surname Hunt

3 Liquidator's address

Building name/number The Copper Room

Street Deva City Office Park

Post town Trinity Way

County/Region Manchester

Postcode M 3 7 B G

Country

4 Liquidator's name ①

Full forename(s) David

Surname Kaye

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

5 Liquidator's address ②

Building name/number The Copper Room

Street Deva City Office Park

Post town Trinity Way

County/Region Manchester

Postcode M 3 7 B G

Country

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

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6 Date of statement of affairs

Date

d	0	d	5	m	1	m	2	y	2	y	0	y	2	y	3
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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	1	m	2	y	2	y	0	y	2	y	3
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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

Benjamin Law

Company name

Royce Peeling Green Limited

Address

The Copper Room

Deva City Office Park

Post town

Trinity Way

County/Region

Manchester

Postcode

M 3 7 B G

Country

DX

Telephone

0161 608 0000

**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

Akash Takeaway Ltd

Company Registered Number: 11775403

on the 5 December 2023, 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

MOZID BAKSH

Signed

BAKSH

Dated

5/12/23

Akash Takeaway Ltd(Registered Number - 11775403)

Statement of Affairs as at 05 December 2023

Description	Book Value	Estimated to Realise	
	£	£	£
Assets			
Uncharged assets:			
Cash on Hand or Float	7,000.00		7,000.00
Estimated total assets available to preferential creditors			7,000.00
Liabilities			
Preferential Creditors			
			NIL
Estimated deficiency/surplus as regards preferential creditors			7,000.00
Secondary Preferential Creditors			
HMRC		20,500.00	
			(20,500.00)
Estimated deficiency/surplus as regards secondary preferential creditors			(13,500.00)
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			(13,500.00)
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			(13,500.00)
Deficiency/Surplus available to unsecured creditors			0.00
Shortfall to Preferential Creditors			(13,500.00)
Unsecured Creditors (excluding floating charge shortfall)			
Trade & Expense Creditors (Count = 2)		28,500.00	
Employees / Directors (Count = 1)		7,500.00	
Banks/Institutions (Count = 1)		24,000.00	
HMRC (Count = 1)		932.19	
			(60,932.19)
Unsecured Creditors (excluding floating charge shortfall post 14 September 2003)			(74,432.19)

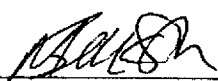
Signature



Date

5/12/23

Description	Book Value	Estimated to Realise	
	£	£	£
Shortfall in respect of floating charge post 14 September 2003 brought down			NIL
Estimated deficiency/surplus as regards creditors			(74,432.19)
Issued and called up capital			
Ordinary		100.00	
			(100.00)
Total Surplus/(Deficiency)			(74,532.19)

Signature  Date 5/12/23

Company Creditor - Schedule B - Creditors
Akash Takeaway Ltd (Registered Number - 11775403)

Key	Name	Address	£
CB0000	Mr Mozid Baksh	c/o The Copper Room, Deva City Office Park, Trinity Way, Manchester, M3 7BG	7,500.00
CE0000	E.ON UK PLC	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	4,500.00
CH0000	HM Revenue & Customs (VAT)	Debt Management - EIS NCL, H M Revenue & Customs, BX9 1SR	20,500.00
CH0001	HM Revenue & Customs (CT)	Debt Management - EIS NCL, H M Revenue & Customs, BX9 1SR	932.19
CL0000	Lloyds Bank PLC (BBL)	25 Gresham Street, London, EC2V 7HN	24,000.00
CS0000	Scottish Power UK PLC	320 St Vincent Street, Glasgow, Scotland, G2 5AD	24,000.00
6 entries totalling			81,432.19

Signature  Date 5/12/23

Company Shareholders - Schedule C

Akash Takeaway Ltd (Registered Number - 11775403)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
HB0000	Mr Mozid Baksh	c/o The Copper Room, Deva City Office Park, Trinity Way, Manchester, M3 7BG, United Kingdom	Ordinary	1.0000	100.00	1.0000	100.0000
1 Ordinary entries totalling					100.00		

Signature  Date 5/12/23