

# LIQ02

## Notice of statement of affairs



Companies House

THURSDAY



\*AAII5L4I\*

A19

02/12/2021

#167

COMPANIES HOUSE

### 1 Company details

Company number 1 0 0 1 4 8 5 7

Company name in full Hot Lava 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

<sup>d</sup>2 <sup>d</sup>4 <sup>m</sup>1 <sup>m</sup>1 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>1

**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

<sup>d</sup>2 <sup>d</sup>4 <sup>m</sup>1 <sup>m</sup>1 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>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 Tom Riordan

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](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

Statement as to affairs of

Hot Lava Limited

Company Registered Number 10014857

on the 24 November 2021, 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 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

Osama Rafiq Kholla

Signed

Osama Kholla

Dated

24-11-2021

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Hot Lava Limited  
Company Registered Number: 10014857  
Statement Of Affairs as at 24 November 2021

A - Summary of Assets:

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge:                              |                 |                              |
| Assets subject to floating charge:                           |                 |                              |
| Uncharged assets:  |                 |                              |
| Estimated total assets available for preferential creditors: |                 | NIL                          |

Signature Osama Khalla Date 24-11-2021

Hot Lava Limited  
 Company Registered Number: 10014857  
 Statement Of Affairs as at 24 November 2021

**A1 - Summary of Liabilities**

|  | Estimated to Realise<br>£ |
|--|---------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A)      | NIL                       |
| <b>Liabilities</b>   |                           |
| <b>Preferential Creditors:</b>   |                           |
| Estimated deficiency/surplus as regards preferential creditors                         | NIL                       |
| <b>2nd Preferential Creditors:-</b>  |                           |
| HM Revenue & Customs   | 1,000.00                  |
| Estimated deficiency/surplus as regards 2nd preferential creditors                     | 1,000.00<br>(1,000.00)    |
| Debts secured by floating charges pre 15 September 2003                                |                           |
| Other Pre 15 September 2003 Floating Charge Creditors                                  | NIL<br>(1,000.00)         |
| Estimated prescribed part of net property where applicable (to carry forward)          | NIL                       |
| Estimated total assets available for floating charge holders                           | (1,000.00)                |
| Debts secured by floating charges post 14 September 2003                               |                           |
| Estimated deficiency/surplus of assets after floating charges                          | NIL<br>(1,000.00)         |
| Estimated prescribed part of net property where applicable (brought down)              | NIL                       |
| Total assets available to unsecured creditors  | (1,000.00)                |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) |                           |
| Directors  | 6,000.00                  |
| Banks/Institutions   | 57,000.00                 |
| Estimated deficiency/surplus as regards non-preferential creditors                     | 63,000.00                 |
| (excluding any shortfall in respect of F.C's post 14 September 2003)                   | (64,000.00)               |
| Estimated deficiency/surplus as regards creditors                                      | (64,000.00)               |
| Issued and called up capital   |                           |
| Ordinary Shareholders  | 100.00                    |
| Estimated total deficiency/surplus as regards members                                  | 100.00<br>(64,100.00)     |

Signature Osama Khella Date 24-11-2021

DS Insolvency Limited  
Hot Lava Limited  
Company Registered Number: 10014857  
B - Company Creditors

| Key                 | Name                 | Address                           |        |
|---------------------|----------------------|-----------------------------------|--------|
| CH00                | HM Revenue & Customs | EIS NCL, BX9 1SR                  | 1,000  |
| CK00                | Mt. Osama Khella     | 97 Lead Lane, Ripon, HG4 2LN      | 8,000  |
| CN00                | Netwest Bank         | 216 Bishopsgate, London, EC2M 4QB | 57,000 |
| 3 Entries Totalling |                      |                                   | 64,000 |

Signature Mt. Osama Khella  
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DS Insolvency Limited  
Hot Lava Limited  
Company Registered Number: 10014957  
C- Shareholders

| Key                          | Name            | Address                      | Type     | Nominal Value | No. Of Shares | Called Up per share | Total Amt. Called Up |
|------------------------------|-----------------|------------------------------|----------|---------------|---------------|---------------------|----------------------|
| HK00                         | Mr Osama Khella | 97 Lead Lane, Ripon, HG4 2LN | Ordinary | 1.00          | 100           | 0.00                | 0.00                 |
| 1 Ordinary Entries Totalling |                 |                              |          |               | 100           |                     |                      |

Signature: Osama Khella

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