

Rule 4 34-CVL The Insolvency Act 1986
 Statement of Company's
 Affairs
 Pursuant to Section 95/99 of the
 Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

00738106

Name of Company

(a) Insert full name of company

(a) **GAZRILFORK CAFES LIMITED**

Limited

(b) Insert full name(s) and address(es)

I/We (b) **ROBERT DAY**
ROBERT DAY AND COMPANY LIMITED, THE OLD
LIBRARY, THE WALK, WINSLOW, BUCKINGHAM MK18
3AJ

(c) Insert date

the liquidator(s) of the above named company attach a statement of the
 company's affairs as at (c) **1 DECEMBER 2014**

Signed

Date **1 DECEMBER 2014**Presenter's name
 address and reference
 (if any)

ROBERT DAY AND COMPANY
LIMITED
THE OLD LIBRARY
THE WALK
WINSLOW
BUCKINGHAM
MK18 3AJ

For Official Use	
Liquidation Section	
WEDNESDAY	1
A16	*A3LYDVK3*
03/12/2014	
COMPANIES HOUSE #81	



Statement of Affairs
GAZRILFORK CAFES LIMITED

Statement as to affairs of
Gazrilfork Cafes Limited
on the 1 December 2014 the date of the resolution for winding up

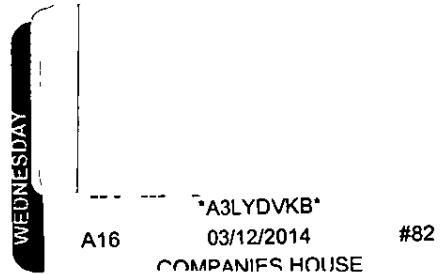
Statement of Truth

I, Chareewan Boonmasuwaran believe that the facts stated in this Statement of Affairs are true.

Full Name CHAREEWAN BOONMASUWARAN

Signed C. Boonwan

Dated 1-12-14



Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged		Nil
Assets not specifically pledged		Nil
Estimated total assets available for preferential creditors		None

Signature



Date 1 December 2014

Summary of Liabilities

		Estimated to realise
	£	£
Estimated total assets available for preferential creditors (carried from page A)		None
Liabilities Preferential creditors – Employees –Holiday Pay	£	
Estimated deficiency/surplus as regards preferential creditors	£	None
Estimated prescribed part of net property where applicable (to carry forward)	£	N/A
Estimated total assets available for floating charge holders	£	None
Debts secured by floating charges -	£	
Estimated deficiency/surplus of assets after floating charges	£	None
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	None
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	(57,204)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(57,204)
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	(57,204)
Issued and called up capital	£	(2)
Estimated total deficiency/surplus as regards members	£	(57,204)

Signature



Date 1 December 2014

B**Company Creditors**

Note: You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Chareewan Boonmasuwan	The Mill, Pury Hill Business Park, Alderton Road, Towcester, Northamptonshire NN12 7LS	22,426.00			
HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London NW1 3UQ	2,230.00			
HM Revenue & Customs	5th Floor Regian House, James Street, Liverpool L75 1AD	13,992.00			
Westminster City Council	PO Box 165, Eriti D48 9DW	18,556.00			

Signature *C. Ammar* Date *1-12-14*

Gazilfork Cafes Limited

Company Shareholders

Name of Shareholder	Address (with postcode)			No of shares held	Nominal Value	Details of Shares held
Honeygold Limited	The Mill Pury Hill Business Park Alderton Road Towcester Northamptonshire NN12 7LS		Totals	2	£2 00	Ordinary

C. Brown

Signature

Date 1-12-14