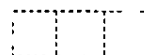


Rule 4 34-CVL The Insolvency Act 1986
Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

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



A16

A3LYDVK3

03/12/2014

#81

COMPANIES HOUSE

Statement of Affairs
GAZRILFORK CAFES LIMITED


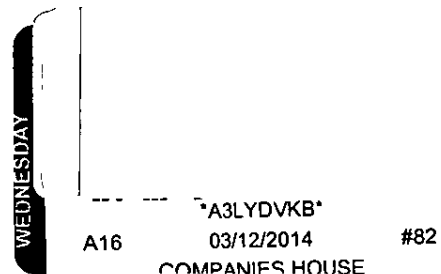
Statement as to affairs of

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 BOONMASUWARANSigned 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 A. Brown 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 Boonmasuwaran	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, Erith DA8 9DW	18,556 00			

Signature  Date 1-12-14

Gazrilfork Cafes Limited

Company Shareholders C

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



Signature

Date 1-12-14