

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

02558262

Name of Company

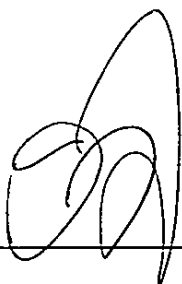
Lafayette Restaurants Limited t/a Stamp

I / We

Ian Yerrill, Gateway House, Highpoint Business Village, Henwood, Ashford, Kent TN24 8DH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 January 2015

Signed



Date 15 January 2015

Yerrill Murphy
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

Ref CVL1343L/IDY/HS/JE

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section | Post Room

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#270

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Lafayette Restaurants Limited t/a Stamp

on the 15 January 2015 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Anthony Joseph Watson

Signed

AJ Watson

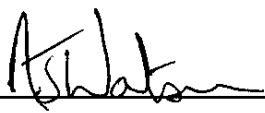
Dated

15/1/15

Lafayette Restaurants Limited t/a Stamp
Statement Of Affairs as at 15 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
(1) Plant & Machinery	68,443 00	NIL
(2) Fixtures, Fittings & Equipment	111,137 00	NIL
(3) Cash at Bank	11 00	11 00
Estimated total assets available for preferential creditors		11 00

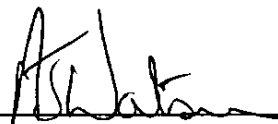
Signature  Date 15/1/15

Lafayette Restaurants Limited t/a Stamp
Statement Of Affairs as at 15 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	11 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 11 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 11 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	11 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 11 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	11 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
(4) Trade & Expense Creditors	112,895 00
(5) Investor Loans	1,250,000 00
(6) HM Revenue & Customs - VAT	17,543 00
(7) Rent & Service Charges	54,023 00
	<u>1,434,461 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(1,434,450 00)
Estimated deficiency/surplus as regards creditors	<u>(1,434,450 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(1,434,550 00)</u>

Signature

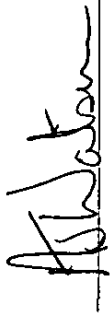


Date

15/1/15

**Lafayette Restaurants Limited t/a Stamp
B - Company Creditors**

Key	Name	Address	£
CB00	B&HS Management Limited	33 Cavendish Square, London, W1G 0PW	3,799 35
CB01	BT	Providence Row, Durham, DH98 1BT	1,224 12
CD00	D&A Consultants Ltd	54 Poland Street, London, W1F 7NJ	3,009 54
CE00	Mr Dwight Okechukwu Echeazu	3 Marley Close, Stanmore Road, Tottenham, London, N15 3PY	200,000 00
CH00	HM Revenue & Customs	DMB 420, BX5 5AB	17,543 00
CP00	Pizza Hut Limited	One Imperial Place, Elstree Way, Borehamwood, Hertfordshire, WD6 1JN	50,223 46
CS00	Joe Shimizu	134 Kensington Church Street, Kensington, London, W8 4BH	850,000 00
CS01	John Scott	233 Westbourne Grove, W11 2SE	200,000 00
CW00	Westminster City Council	Business Rates, PO Box 187, Erith, DA8 9EY	85,350 79
CW01	White Rose Management Svs Ltd	15A Hallgate, Doncaster, South Yorkshire, DN1 3NA	23,319 88
RS00	Mr Joseph Shimizu	134 Kensington Church Street, London, W8 4BH	0 00
RW00	Mr Anthony Watson	37 Ipswich Road, Stowmarket, Suffolk, IP14 1BY	0 00
12 Entries Totalling			1,434,461 14

Signature  15/1/15

Lafayette Restaurants Limited t/a Stamp
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HE00	Mr Dwight Okechukwu Echeazu	3 Marley Close, Stanmore Road, Tottenham, London, N15 3PY	0	16	0	16
HO00	Mr James Antony Oorloff	18 Priors Road, Windsor, Berkshire, SL4 4PA	0	2	0	2
HE01	Mr John Edwards	12 College Gardens, Chingford, London, E4 7LG	0	2	0	2
HS00	Mr Joseph Shimizu	134 Kensington Church Street, London, W8 4BH	0	51	0	-51
HF00	Mr Kevin Patrick Foley	91 Little Sutton Lane, Sutton Coldfield, Birmingham, B75 6SN	0	2	0	2
HB00	Mr Leon Best	Cranage Manor House, Knutsford, Cheshire, CW4 8GQ	0	2	0	2
HL01	Mr Scott Williams Lees	75 Mountford Way, Chigwell, Essex, IG7 4BL	0	15	0	15
HL00	Ms Stephanie Lazarou	4 Heddon Court, Cockfosters Road, Barnet, Hertfordshire, EN4 0DE	0	10	0	10
8 Entries Totalling						100

Signature  15/1/15