

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

03001407

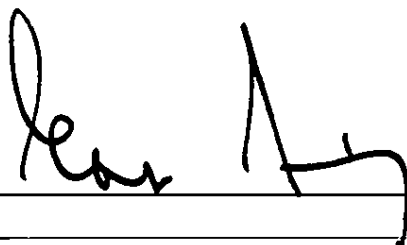
Name of Company

Quayside Bistro Limited

I / ~~we~~
Martin C Armstrong FCCA FABRP MIPA
Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 June 2013

Signed



Date 11 June 2013

Turpin Barker Armstrong
Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

Ref XQ0017/LM/SB

For Official Use

Insolvency Section | Post Room

MONDAY



A09 17/06/2013 #137
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Quayside Bistro Limited

on the 11 June 2013 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

CHE TAN KUNWAROIA.

Signed

C. Kunwaroia.

Dated

11/6/2013.

Quayside Bistro Limited
Statement Of Affairs as at 11 June 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	557 00	NIL
Cash at Bank		NIL
Estimated total assets available for preferential creditors		NIL

Signature C. Kinnward Date 11/6/2013

Quayside Bistro Limited
Statement Of Affairs as at 11 June 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Employees' Wage Arrears	Uncertain	
Employees' Holiday Pay	Uncertain	
		NIL
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	44,534 19	
Directors	20,135 00	
HM Revenue & Customs - PAYE/NI	14,432 00	
HM Revenue & Customs - VAT	10,105 66	
		89,206 85
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(89,206 85)
Estimated deficiency/surplus as regards creditors		(89,206 85)
Issued and called up capital		
Ordinary Shareholders	(2 00)	
		(2 00)
Estimated total deficiency/surplus as regards members		(89,204 85)

Signature C. Kynard Date 11/6/2013

**Turpin Barker Armstrong
Quayside Bistro Limited
B - Company Creditors**

Key	Name	Address	£
CA00	A Del Rio	Units 1 & 2, No 3 Sunbeam Road, Park Royal, London, NW10 6JP	364 00
CA01	Allens Catering Services Ltd	Unit 2a, Middlesex Business centre, Bridge Road, Southall, UB2 4AB	73 03
CB00	Barclaycard	Bankruptcy Team, Barclaycard House, 123 Pavilion Drive, Northampton, NN4 7SG	0 00
CB01	Basically Bookkeeping Ltd	The Annexe, The Old Granary, Ford Farm Lane, Whitwell, Isel of Wight, PO38 2NZ	4,478 19
CB02	BB Babber	1st Floor, Transpucet House, 19 Heather Park Drive, Wembley, Middx, HA0 1SS	2,400 00
CB03	Browns Seafoods	28a Abbey Road, Park Royal, London, NW10 7SB	83 50
CB04	British Gas	PO Box 4805, WORTHING, BN11 9QW	395 88
CC00	Chubb	400 Dallow Road, Luton, LU1 1UR	104 48
CC01	CO2 Gas Company	12/13 Langhedge ane Industrial Est, London, N18 2TQ	25 68
CD00	Demita	Denham Green Nursery, Denham, UB9 5EY	356 12
CD01	DHFE	3 Howlsmere Close, Rochester, Kent, ME2 1ER	81 04
CD02	Def 2 Pest	8 Poplar Avenue, Yiewsley, Middlesex, UN7 8LF	65 00
CE00	EON	EON Business Customer Services, PO Box 2010, NG1 9GQ	581 01
CH00	Hillingdon Council	London Borough of Hillingdon, PO Box 1091, Nelson, BB94EU	1,707 00
CH01	HMRC - VAT	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	10,105 66
CH02	HMRC - PAYE	London provincial 25, Benton Park, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	14,432 00
CH03	HSBC	26-28 St Ann's Road, Harrow, Middlesex, HA1 1LA	0 00
CK00	Mr C Kunwardia	2 Glebe Close, Ickenham, Middlesex, UB10 8PJ	10,067 50
CK01	Mrs S Kunwardia	2 Glebe Close, Ickenham, Middlesex, UB10 8PJ	10,067 50
CM00	Mercedes-Benz Finance	Tongwell, Milton keynes, MK15 8BA	643 92
CP00	PHS Group	Western Industrial Estate, Caerphilly, CF83, 1XH	60 00
CR00	Red Sky	Petersfield Avenue, Slough, Berks, SL2 5EA	2,258 10
CS00	Sita	Units 301-304 Parkway, Worle, BS22 6WA	205 88
CT00	Talk Talk		30 33
CT01	Top Table		140 00
CW00	Walton Meats	3 New Parade, Church Road, Ashford, TW15 2UF	1,217 42
CW01	Willowtree Marine Ltd	Willowtree Marine, West Quay Drive, Yeading, Middx, UB4 9TB	29,263 61
EK00	Mr Chetan Kunwardia	2 Glebe Close, Ickenham, Middlesex, UB10 8PJ	0 00
EK01	Mrs Sweta Kunwardia	2 Glebe Close, Ickenham, Middlesex, UB10 8PJ	0 00
EK02	Nibu Kulallattuvayalli	4 Minterne Way, Hayes, Middlesex, UB4 0PD	0 00

Signature C. Kunward
11/6/2013

**Turpin Barker Armstrong
Quayside Bistro Limited
B - Company Creditors**

Key	Name	Address	£
ER00	Shiju Raju	486A Church Road, Northolt, Middlesex, UB5 5AU	0.00
31 Entries Totalling			89,206.85

Signature C. Kunjara
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Quayside Bistro Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK01	Mr Chetan Kunwardia	2 Glebe Close, Ickenham, Middlesex, UB10 8PJ	0	1	0	1
HK00	Mrs Sweta Kunwadia	2 Glebe Close, Ickenham, Middlesex, UB10 8PJ	0	1	0	1
2 Entries Totalling						2

Signature C. Kunwardia
 11/6/2013