

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

03366980

Name of Company

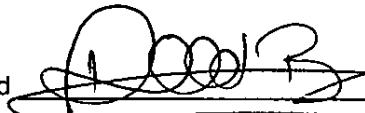
Metro Bar and Grill Limited

I / We

Roderick Graham Butcher, 79 Caroline Street, Birmingham, B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 May 2015

Signed

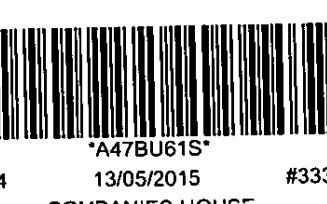


Date 11 May 2015

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1479/DRT

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STATEMENT OF AFFAIRS

Name of Company

Metro Bar and Grill Limited

Company Number

03366980

Statement as to the affairs of

Metro Bar and Grill Limited
79 Caroline Street
Birmingham
B3 1UP

On 11 May 2015 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 11 May 2015 the date of the Creditors Voluntary Liquidation

Full Name

CHRISTOPHER JOHN KELLY

Signed



Dated

11/5/15

METRO BAR AND GRILL LIMITED**A - SUMMARY OF ASSETS**

This is the exhibit A referred to in the affidavit of Christopher John Kelly on 11 May 2015.

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Assets not specifically pledged:-		
Cash at Bank	17,154	17,154
Estimated total assets available for preferential creditors	£	17,154

Signature



Date

11/5/15

METRO BAR AND GRILL LIMITED

A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the affidavit of Christopher John Kelly on 11 May 2015.

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	17,154
Liabilities		
Preferential creditors -	£	
Arrears of Wages and Holiday Pay	£	Nil
Estimated shortfall as regards preferential creditors	£	17,154
Debts secured by a floating charge -	£	Nil
Estimated surplus as regards non-preferential creditors	£	17,154
Unsecured claims -	£	
Trade Creditors	£	17,827
HM Revenue & Customs re - VAT	£	58,962
HM Revenue & Customs re - PAYE / NIC	£	50,814
Director's Loan re Alastair Tyson	£	43,000
Metropolitan Drinking and Dining Ltd	£	360
		170,963
Estimated deficiency as regards creditors	£	153,809
Issued and called up capital -	£	
400,002 Ordinary Shares of £1 each	£	400,002
Estimated total deficiency as regards members	£	553,811

Signature

Date

11/5/15

Butcher Woods
Metro Bar and Grill Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CA00	Altek Midlands Ltd Unit 7/8 Vernon Road, Blackheath Birmingham B62 8EG	38 39	0 00	38 39
CD00	Direct Seafoods Ltd Unit E Hamstead Industrial Estate Austin Way Birmingham B42 1DU	187 00	0 00	187 00
CE00	E&P Butchers Ltd Barlow House Barlow Road Coventry CV2 2LD	2,457 76	0 00	2,457 76
CE01	E Sidwell Ltd 7 Berrington Road Royal Leamington Spa CV31 1NB	1,128 35	0 00	1,128 35
CE02	Equita Ltd 42/44 Henry Street Northampton NN1 4BZ	5,000 00	0 00	5,000 00
CF00	Fraziers Wine Merchants Ltd 2 Stirling Road Shirley Solihull West Midlands B90 4NE	720 67	0 00	720 67
CG00	Green King Brewing & Retailing Ltd Westgate Brewery Bury St Edmunds Suffolk IP33 1QT	1,034 40	0 00	1,034 40
CH00	HM Revenue and Customs - PAYE/NI 068 PM 00109715 INSOLVENCY SERVICE, DURRINGTON BRID BARRINGTON ROAD WORTHING WEST SUSSEX BN12 4SE	50,813 72	0 00	50,813 72
CH01	HM Revenue and Customs - VAT 695706293 Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	58,961 66	0 00	58,961 66
CH05	Harvey & Brockless Ltd Broomhall Farm, Broomhall Lane Worcester WR5 2NT	543 22	0 00	543 22

Signature


11/5/15

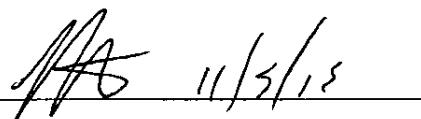
Butcher Woods
Metro Bar and Grill Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CJ00	Juel Business Services 462 Station Road Dorridge Solihull B93 8HB	80 63	0 00	80 63
CL00	London Linen Supply 6-8 Jackson Way, Great Western Industrial Park Windmill Lane Southall Middlesex UB2 4SF	2,683 07	0 00	2,683 07
CM00	Mentzendorff & Co Ltd Prince Consort House 27-29 Albert Embankment London SE1 7TJ	1,140 86	0 00	1,140 86
CM01	M&J Seafood Ltd Enterprise House Eureka Business Park Ashford Kent TN25 4AG	287 96	0 00	287 96
CM02	Metropolitan Drinking and Dining Ltd Millennium Apartments 95 Newhall Street Birmingham B3 1BA	359 81	0 00	359 81
CO00	Olleco Northampton Road, Blisworth Northampton NN7 3DR	59 46	0 00	59 46
CO01	Open Table Ltd 3rd Floor 15 Worship Street London EC2A 2DT	332 40	0 00	332 40
CP00	Phillip Dennis Foodservice Norish Coldstore, Pedmore Road West Midlands DY5 1LJ	195 12	0 00	195 12
CP01	Premier Support Services Ltd 4/5 Western Court Bromley Street Birmingham B9 4AN	1,052 84	0 00	1,052 84
CR00	Ritter Courtaud Ltd Unit 1/2 Highcliffe Road Hamilton Industrial Estate Leicester LE5 1TY	206 62	0 00	206 62
CS00	Swallow Drinks Ltd Stonehouse Lane, Bartley Green Birmingham B32 3AH	544 49	0 00	544 49
Signature		11/5/15		

**Butcher Woods
Metro Bar and Grill Limited
Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CS01	Stockmaster 3 Cedar Drive Erdington Birmingham B24 0DL	90 00	0 00	90 00
CT00	Alastair Tyson	43,000 00	0 00	43,000 00
CW00	Walk in Wifi Ltd Aubreys Farm Bromsberrow Estate Ledbury HR8 1RZ	43 80	0 00	43 80
24 Entries Totalling		170,962.23	0.00	170,962.23

Signature



11/5/15