

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

For Official Use

To the Registrar of Companies

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Company Number

04707099

Name of Company

The Butcher & Grill Limited

/ We

Graham P Petersen, 5-6 The Courtyard, East Park, Crawley, West Sussex, RH10 6AG

Julie P Vahey, 5-6 The Courtyard, East Park, Crawley, West Sussex, RH10 6AG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 February 2015

Signed

Date 09 February 2015

Benedict Mackenzie Recovery Limited
5-6 The Courtyard
East Park
Crawley
West Sussex
RH10 6AG

Ref B067/GP/JV

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

THURSDAY



A4135Q75

A12

12/02/2015

#221

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The Butcher & Grill Limited

on the 9 February 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

SIMON PAPILLON TINDALL

Signed




Dated

9/2/15

The Butcher & Grill Limited
Statement Of Affairs as at 9 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Book Debts	300 00	NIL
Cash at Bank	998 50	998 50
Estimated total assets available for preferential creditors		998 50

Signature  Date 9/2/15

The Butcher & Grill Limited
Statement Of Affairs as at 9 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	998 50
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 998 50
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 998 50
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	998 50
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 998 50
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	998 50
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,891,452 36
	<u>1,891,452 36</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(1,890,453 86)</u>
Estimated deficiency/surplus as regards creditors	<u>(1,890,453 86)</u>
Issued and called up capital	
Ordinary Shareholders	300 00
	<u>300 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(1,890,753 86)</u></u>

Signature

S. P. Lindsay

Date

2/2/15


Benedict Mackenzie Recovery Limited
The Butcher & Grill Limited
B - Company Creditors

Key	Name	Address	£
CB00	The Butcher & Grill Battersea LLP	3 The Courtyard, Timothy's Bridge Road, Stratford-Upon-Avon, CV37 9NP	543,671 91
CF00	Ford McDonald Consultancy Limited	3 The Courtyard, Timothy's Bridge Road, Stratford-Upon-Avon, CV37 9NP	71,279 42
CF01	Ford Restaurants Limited	3 The Courtyard, Timothy's Bridge Road, Stratford-Upon-Avon, CV37 9NP	27,364 87
CF02	Dominic Ford	Wandle Villa, 98 Phipps Road, London, SW19 2ST	1,473 00
CH00	Highfields Farm	Lake Street, Mayfield, East Sussex, TN20 6PR	897,663 16
CH01	HM Revenue & Customs - VAT	National Insolvency Unit, Regian house, 5th Floor, James Street, Liverpool, L75 1AD	0 00
CT00	Simon Tindall	31 Lonsdale Road, London, SW13 9JP	350,000 00
RT00	Mr Simon Tindall	31 Lonsdale Road, London, SW13 9JP	0 00
8 Entries Totalling			1,891,452.36

Signature *SPHidan* 9/2/15

Benedict Mackenzie Recovery Limited
The Butcher & Grill Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HF00	Mr Dominic Ford	Wandle Villa, 98 Phipps Bridge Road, London, SW19 2ST	0	100	0	100
HT00	Mr Simon Tindall	31 Lonsdale Road, London, SW13 9JP	0	200	0	200
2 Entries Totalling						300

Signature  9/4/15