

S.95/99

Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

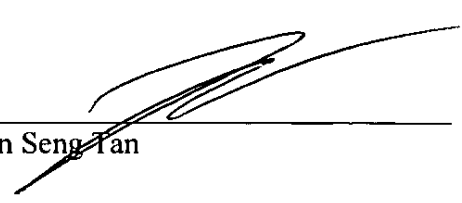
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GOURMET BUFFET CLUB LIMITED

I, Kian Seng Tan
K S Tan & Co
10-12 New College Parade
Finchley Road
London NW3 5EP

the Liquidator(s) of the Company attach a statement of the company's affairs as at
2 May 2014

Signed


Kian Seng Tan

Dated 2 May 2014
K S Tan & Co
10-12 New College Parade, Finchley Road, London NW3 5EP
Ref KST/IY/SWM/L1688

WEDNESDAY			
	A37DC63T		
	A27	07/05/2014	#286
	COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

GOURMET BUFFET CLUB LIMITED on the 2ND day of MAY 2014 being a date not more than 14 days before 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 **HON HIM JUSTIN TSANG**

Signed



Dated **2 MAY 2014**

Assets

Signature

Date **2 May 2014**

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors	£	5,154
(carried from page A)	£	
Liabilities		
Preferential Creditors		-
Estimated deficiency/surplus as regards preferential creditors	£	5,154
	£	
Debts secured by floating charge		-
Total assets available to unsecured creditors	£	5,154
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
HM Revenue & Customs – VAT (estimated)	48,947	
HM Revenue & Customs – PAYE/NIC	16,969	
Shareholder's Loan	105,989	
Director's Unpaid Wages	17,607	
Shortfall to National Westminster Bank Plc	6,753	
Trade and other creditors	106,613	
		(302,878)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(297,724)
	£	
Shortfall to floating charge holders (brought down)		-
Estimated deficiency/surplus as regards creditors	£	(297,724)
	£	
Issued and called up capital		
100 Ordinary £1 shares		(100)
Estimated total deficiency/surplus as regards members	£	(297,824)

Signature



Date **2 May 2014**

B - Company Creditors – GOURMET BUFFET CLUB LIMITED

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 £
Ovalmark Limited T/A Bamboo Basket - Associated A/C: Gourmet Buffet - N1	Unit 5 Atlas House, Atlas Road, Park Royal, London NW10 6DN	31,365			
British Gas Business A/C: A4023135	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	2,324			
Cathay Importers A/C: GB017	188 High Road, Willesden, London NW10 2PB	2,866			
Chan Brothers Limited A/C: 11142	Unit 2, Block B, Gemini Business Park, Hornet Way, Beckton, London E6 7FF	1,409			
Chubb Fire & Security Limited A/C: 50951379 & 50963781	Shadsworth Road, Blackburn BB1 2PR	407			
CMB Water Limited T/A Kingsdown Water A/C: G73	466 Dover Road, Upper Walmer, Deal, Kent CT14 7NA	406			
Eco-Hygiene Limited A/C: Gourmet Buffet Club Ltd	Eco House, Hussey Road, Battlefield, Shrewsbury SY1 3TE	405			
First Data Merchant Solutions A/C: 878316592889	Janus House, Endeavour Drive, Basildon, Essex SS14 3WF	265			
Hallgarten A/C: 046340	Dallow Road, Luton, Bedfordshire LU1 1UR	543			
H M Revenue & Customs – PAYE/NIC PAYE Ref: 120/VA74365 CT Ref: 532 52177 16372	Insolvency and Securities, 3rd Floor Euston Tower, 286 Euston Road, London NW1 3UQ	16,969			
HM Revenue & Customs VAT Reg. 134 6435 21	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	48,947			
Hon Him Justin Tsang – Director's Unpaid Wages	c/o 114 Hamlet Court Road, Westcliff on Sea, Essex SS0 7LP	17,607			
Hon See Tsang – Shareholder's Loan	c/o 114 Hamlet Court Road, Westcliff on Sea, Essex SS0 7LP	105,989			
KOP A/C: Gourmet Buffet - N1	8 Denbigh Close, Sutton, Surrey SM1 2HS	10,821			

Signature 

Date **2 May 2014**

B1 - Company Creditors -- GOURMET BUFFET CLUB LIMITED

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 £
Man & Co A/C: G002	114 Hamlet Court Road, Westcliff on Sea, Essex SS0 7LP	6,730			
National Westminster Bank Plc A/C: 88679403 S/C: 60-17-21 A/C: 95287930 S/C: 60-17-21	Sunbury Business Centre, Block H, Brooklands Close, Sunbury on Thames TW16 7DX	6,753	Legal Charge Personal Guarantee	07/11/2005	£114,000
Newpart Limited - Associated	c/o 114 Hamlet Court Road, Westcliff on Sea, Essex SS0 7LP	27,653			
Scotch Frost of Glasgow Limited A/C: 5G00013	Harnal Road, Bothwell Park Industrial Estate, Uddingston, Glasgow G71 7EE	20,541			
SME Insurance Services	21st Floor, Tolworth Tower, Ewell Road, Tolworth, Surbiton, Surrey KT6 7EL	345			
Zenith A/C: 14610	Zenith House, A1 (M) Business Centre, Dixons Hill Road, Welham Green, Hertfordshire AL9 7JE	533			
		----- £302,878 =====			

Signature

Date 2 May 2014