

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

05049952

Name of Company

Quarter Pounders Limited

I / We

Neil Charles Money, 39 Castle Street, Leicester, LE1 5WN

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

Signed



Date 20 May 2015

CBA
39 Castle Street
Leicester
LE1 5WN

Ref 002350/NCM/NS

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

Post Room

SATURDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Quarter Pounders Limited

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

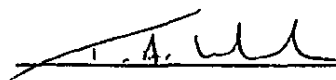
Statement of truth

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

Full Name

MR Timothy Alan Hobbs

Signed



Dated

15th MAY 2015

Quarter Pounders Limited
Statement Of Affairs as at 15 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Leasehold Improvemnets to Property	560 93	NIL
Plant & Machinery	1,641 50	NIL
Fixtures & Fittings	331 12	NIL
Cash at Bank	2 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature _____ Date _____

Quarter Pounders Limited
Statement Of Affairs as at 15 May 2015

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	200 00	
		200 00
Estimated deficiency/surplus as regards preferential creditors		(200 00)
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(200 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(200 00)
 Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(200 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(200 00)
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	22,282 39	
Director's Loan Account	4,000 00	
HM Revenue & Customs - PAYE & NIC	3,000 00	
HM Revenue & Customs - VAT	2,500 00	
Inter Company Loans	49,442 90	
		81,225 29
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(81,425 29)
Estimated deficiency/surplus as regards creditors		(81,425 29)
 Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(81,525 29)

Signature _____ Date _____

CBA
Quarter Pounders Limited
B - Company Creditors

Key	Name	Address	£
C100	1&1 Website	billing@1and1.co.uk	11 99
CA00	Allen Coding Systems	Unit 9, Gateway 1000 Whittle Way, Arlington Business Park, Stevenage, Herts SG1 2FP	479 95
CA01	Attainment Training Limited	Suite 7, Felton Edge, Halford, Shipston-on-Stour, CV36 5ET	1,415 00
CC00	Crediton Confectionery Limited	Marsh Lane, Crediton, Devon, EX17 1ET	2,026 85
CE00	Employees	-	200 00
CG00	Glisten Confectionery	Hill Street Works, Hill Street, Blackburn, Lancashire BB1 3HG	2,283 96
CH02	HM Revenue & Customs	ICHU, RM BP2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	3,000 00
CH03	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	2,500 00
CH05	Holmes UK Limited	7 Portland Road, Birmingham, West Midlands, B16 9HN	39,442 90
CH06	Mr T Holmes	7 Portland Road, Birmingham, West Midlands, B16 9HN	4,000 00
CI00	Imprint West Midlands Limited	47 High Park Avenue, Wollaston, Stourbridge, DY8 3ND	351 00
CJ00	JM Holdings (UK) Limited	7 Portland Road, Birmingham, West Midlands, B16 9HN	10,000 00
CJ01	Jadelink Associates Limited	172 Prince of Wales Lane, Warstock, Birmingham, B14 4LH	386 40
CL02	Landor Print Limited	Firwood Road, Garretts Green Ind> Est, Birmingham, B33 0TG	2,274 20
CM00	Mr Bubbles Limited	Unit 6a Heath Street Ind Est, Abberley Street, Smethwick, B66 2QZ	280 80
CM01	Midland Freight Services Limited	Coombs Wharf, Chancel Way, Halesowen, B62 8RP	187 20
CR00	Rascal Confectionery Limited	Samal House, Langley, Romford, Essex RM3 8XB	936 13
CR01	Rose Marketing UK Limited	Suite 30, The Business Incubator, Myregormie Place, Mitchelston Ind Est, Kirkcaldy KY1 3NA	1,455 46
CS00	Sweets & Treats Wholesale Limited	Unit 6A Heath Street Ind Est, Abberley Street, Smethwick, B66 2QZ	3,003 64
CS01	Sandlea Associates Limited	3 Sandlea Close, Yatton Keynell, Wiltshire, SN14 7JR	400 80
CT00	Tom Hannah (Agencies) Ltd	Tom Hannah House, Walkinshaw Street, Johnstone, PA5 8AB	988 70
CT01	Talk Talk Business	Stanford House, Garrett Field, Birchwood, Warrington	38 83
CV00	Vidal Candies International S A U	C/O John Kempson, 38 Mead Way, Balderton, Newark HG24 3GA	597 60
CW00	What Next Candy Company Limited	Unit 6 Waterside Business Park, Hadfield, Glossop, Derbyshire SK13 1BS	4,360 01
CW01	Whittle Jones	The Jewellery Business Centre, 95 Spencer Street, Birmingham, B18 6DA	803 87
25 Entries Totalling			81,425.29

Signature _____