

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

05463239

Name of Company

Tosca Trading UK Limited T/A Piazza Italia

 We

Darren Terence Brookes, The Old Bank, 187a Ashley Road, Hale, Cheshire, WA15 9SQ

Colin Thomas Burke, The Old Bank, 187a Ashley Road, Hale, Cheshire, WA15 9SQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 July 2014

Signed

Date

24/7/14

Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

Ref TO2314/DTB/CTB/TRC

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Statement of Affairs

Statement as to affairs of

Tosca Trading UK Limited T/A Piazza Italia

on the 23 July 2014 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 Anna Maria Jones.

Signed Anna Maria Jones

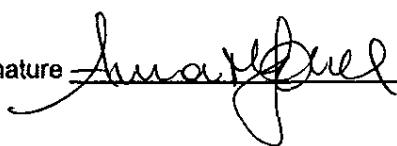
Dated 23/7/14.

Tosca Trading UK Limited T/A Piazza Italia
Statement Of Affairs as at 23 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Leasehold Improvements	38,974.00	NIL
Plant & Machinery	412.00	NIL
Fixtures & Fittings	182.00	NIL
Cash at Bank	53.00	53.00
Director's Loan	4,000.00	4,000.00
Estimated total assets available for preferential creditors		4,053.00

Signature



Date

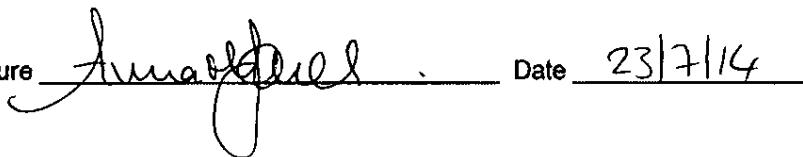
23/7/14

Tosca Trading UK Limited T/A Piazza Italia
 Statement Of Affairs as at 23 July 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,053 00
Liabilities	
Preferential Creditors.-	NIL
Estimated deficiency/surplus as regards preferential creditors	4,053.00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 4,053 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,053.00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	4,053.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,053.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense	15,255.00
Directors	101,180 00
HM Revenue & Customs (Corporation Tax)	100 00
Saccucci Family Members	77,406 00
	193,941 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(189,888 00)
Estimated deficiency/surplus as regards creditors	(189,888 00)
Issued and called up capital	
Ordinary Shareholders	2.00
Estimated total deficiency/surplus as regards members	2 00 (189,890 00)

Signature

 . Date 23/7/14

**Milner Boardman & Partners
Tosca Trading UK Limited T/A Piazza Italia
B - Company Creditors**

Key	Name	Address	£
CA00	Andrew Keates & Associates	Clock Tower House, Trueman Street, Liverpool, Merseyside, L23 2BA	4,500.00
CH00	HM Revenue & Customs - Corp Tax		100.00
CH01	Howard Cohen & Co Solicitors		0.00
CJ00	Mrs A M Jones		71,585.00
CR00	Registrar of Companies		880.00
CS00	The Saccucci Family		77,406.00
CS01	Mr E Saccucci		29,595.00
CW00	Wirral Borough Council		9,874.75
8 Entries Totalising			193,940.75