

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

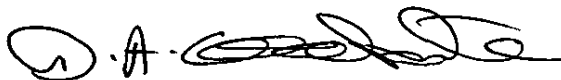
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Company Number

05676573

(a) Insert full name of
companyName of Company
(a) Eat & Drink (City) Limited(b) Insert full name and
addressesI/We (b)
Deborah Ann Cockerton
DCA Business Recovery LLP
2 Nelson Street
Southend-on-Sea
Essex
SS1 1EF
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c) 14 June 2013

Signed

Date 14 June 2013

Presenter's name,
address and reference
(if any)DCA Business Recovery LLP
2 Nelson Street
Southend-on-Sea
Essex
SS1 1EF
United Kingdom
DAC/LC/D0020

For Official Use

Liquidation Section

Post Room

MONDAY



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24/06/2013

#26

COMPANIES HOUSE

Statement of Affairs

Eat & Drink (City) Limited

Statement as to affairs of Eat & Drink (City) Limited

on the 14th June 2013 being a date not more than 14 days before the date of
the resolution for winding up

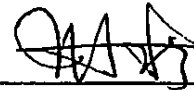
Statement of truth

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

Full Name

CHUK KAY CHAN

Signed



Dated

14-06-13

EAT & DRINK (CITY) LIMITED

Summary of Assets

Assets

Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

None

0

0

Assets:

Goodwill

143,500

0

Fixtures and Fittings

9,413

0

Stocks

3,560

0

Cash at Bank and in Hand

-

-

**Estimated total assets available for preferential
creditors**

NIL

Signature



Date

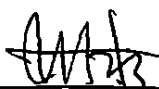
14.06.13

EAT & DRINK (CITY) LIMITED

Summary of liabilities

	Estimated to Realise £	
Estimated total assets available for preferential creditors (carried from previous page)		NIL
Preferential creditors:		
Unpaid Wages	4,800	
Total Preferential Claim		(4,800)
Estimated deficiency as regards preferential creditors.		(4,800)
Estimated total assets available for floating charge holders		(4,800)
Debts secured by floating charges		
HSBC Bank	0	0
Estimated deficiency of assets after floating charges		(4,800)
Total assets available to unsecured creditors		NIL
<u>Unsecured non-preferential claims</u>		
PAYE / NIC	3,223	
Utilities	2,665	
Council Tax	26,120	
Trade Creditor	18,160	
		(50,169)
Estimated deficiency as regards non-preferential creditors		(54,969)
Issued and called up capital		
Ordinary Shares	100	(100)
Estimated total deficiency as regards members		(55,069)

Signature



Date

14 06 13

EAT & DRINK (CITY) LIMITED
COMPANY CREDITORS

Note You must include all creditors and identify any 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

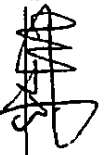
Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
BOC	PO Box 12, Priestley Road, Worsley, Manchester, M28 2UT	£15 90			0
British Gas	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	£2,593 38			0
British Gas Business C/O Lynn Taylor	KPMG LLP, National Client Service Centre, 2 Cornwall Street, Birmingham, B3 2DL				0
BT	Providence Row, Durham, DH98 1BT	£72 00			0
BT UK Insolvency	Dept W, Durham TE, Providence Row, Durham, DH1 1RR				0
Chan Brothers Ltd	Unit 2, Block B, Gemini Business Park, Homel Way, Beckett, London, E6 7FF	£1,910 51			0
Collector of Taxes	Accounts Office Shipley, Bradford, West Yorkshire, BD98 8AA				0
HM Courts & Tribunals Service	London North East Area, Dept 2650, PO Box 31092, London, SW1P 3WS	£7,015 00			0
HM Customs & Excise	Queens Dock, Liverpool, L74 4AA				0
HM Revenue & Customs	VAT Central Unit, Alexander House, 21 Victoria Avenue, Southend on Sea, SS9 1AT				0
HM Revenue and Customs	Debt Management, Essex Office, Dencora Court, Tylers Avenue, Southend on Sea, SS1 2BE				0
HSBC Bank Plc	8 Canada Square, London, E14 5HQ		Debenture	20/05/2006	0

EAT & DRINK (CITY) LIMITED
COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
Inland Revenue	Accounts Office Cumberland, Cumberland, Glasgow, G67 1YZ	£3,223.09			0
Insolvency and Securities	HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ				0
London Borough of Tower Hamlets	Town Hall, Mulberry Place, 5 Clove Crescent, London, E14 2BG	£26,120.00			0
Loon Fung Ltd	111 Brantwood Road, Tottenham, London, N17 0DX	£1,239.08			0
Matthew Clark Wholesale Ltd	Whitchurch Lane, Bristol, BS14 0JZ	£2,750.19			0
PHS Wastetech	The Quadrant, 60 Marlborough Road, Lancing Business Park, Lancing, BN15 8UW	£212.71			0
Quest Pest Control (Grays) Ltd	Unit F9, Fairwinds Farm, Lower Duntun Road, Bulphan, Uppminster, Essex, RM14 3TD	£213.41			0
Sapphire Laundry Ltd	29-31 Pages Walk, London, SE1 4SB	£1,134.00			0
To Enterprises	10 Forest Business Park, Argall Avenue, Leyton, E10 7FB	£3,669.84			0
Totals		£49,881.44			0

Signature



Date

14.06.13

Eat & Drink (City) Limited
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Chuk Kau Chan		Ordinary	50	£50.00
Ping Yui Chan		Ordinary	50	£50.00

Signature  _____

Date 14.06.13 _____