

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant 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

05915296

(a) Insert full name of
company

Name of Company

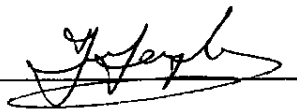
(a) The Crazy Catering Company Limited

(b) Insert full name and
addresses~~I/We~~ (b)Jonathan Mark Taylor
T H Corporate Services Limited
Chandler House
5 Talbot Road
Leyland
PR25 2ZF
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company ~~attaches~~ a statement of the company's
affairs as at (c) 28 March 2013

Signed



Date

28 March 2013

Presenter's name
address and reference
(if any)T H Corporate Services Limited
Chandler House
5 Talbot Road
Leyland
PR25 2ZF
United Kingdom

For Official Use

Liquidation Section

Post Room

SATURDAY



A2590XLM

A04

30/03/2013

#388

COMPANIES HOUSE

Statement of Affairs

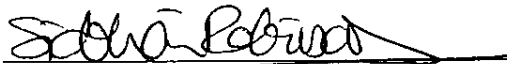
Statement as to affairs of The Crazy Catering Company Limited

on the 28 March 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 SUZANN SIOBHAN ROBINSON.

Signed 

Dated 28/3/13.

Signature 

Date 28/3/13

The Crazy Catering Company Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge	0	0
Assets.		
Plant & Machinery	13,100	10,750
Fixtures & Fittings	1,800	
Motor Vehicles	8,800	3,800
Stock	50	15
Furniture & Equipment	1,300	105
Estimated total assets available for preferential creditors		14,670

Signature Sidhā Kishwa

Date 28/3/13

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		14,670
Preferential creditors:		
Employees' Claims	1,474	
Total Preferential Claim		1,474
Estimated deficiency / surplus as regards preferential creditors		13,196
Estimated prescribed part of net property where applicable (to carry forward)		5,639
Estimated total assets available for floating charge holders		7,557
Debts secured by floating charges	0	0
Estimated deficiency/surplus of assets after floating charges		7,557
Estimated prescribed part of net property where applicable (brought down)		5,639
Total assets available to unsecured creditors		13,196
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors loan account	5,615	
Employees' Claims	1,068	
Trade Creditor	69,875	
		(76,558)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(63,362)
Issued and called up capital		
Ordinary	2	(2)
Estimated total deficiency / surplus as regards members		(63,364)

Signature Siddhartha Reddy

Date 28/13/13

B 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 £
Alpine Hire Limited	1 Chester Road, Warrington, Cheshire, WA4 6BE	£265 02			0
Andrew Murray	49 Boothfields, Knutsford, Cheshire, WA16 8JU	£960 00			0
Angela Duffy	46 Lawton Moor Road, Manchester, M23 0PZ	£1,099 80			0
Barclay Bank plc	P O Box 159, 25 Sankey Street, Warrington, WA1 1XQ	£4,963 14			0
Barclaycard	P O Box 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG	£2,295 04			0
BHH Associates Ltd	St James Business Centre, Widarspool Causeway, Warrington, WA4 6PS	£3 192 00			0
Chris Wych Book-keeper	15 Heath Road, Penketh, Warrington, WA5 2BS	£95 00			0
Claire Cummings	132D Inveresk Road, Musselburgh, EH21 7AX	£1,049 00			0
DoubleR	289 Wood Lane, Heskin, Nr Chorley, PR7 5NT	£48 00			0
Gareth Cadweller	14 Sunbeam Close, Runcorn, WA7 1GQ	£330 00			0
Gaskels Waste Services	17 Foster Street, Liverpool, Merseyside, L20 8EX	£111 00			0
H M Customs & Excise	5th Floor, Regian House, James Street, Liverpool, L75 1AD	£800 00			0
H M Revenue & Customs	3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	£498 21			0

B
COMPANY CREDITORS

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Helen Addy	31 Thomas Brassey Close, Hoole, Chester, CH2 3AE	£350 40			0
James Smith	The Croft, Chinner Hill, Chinner, Oxon, OX39 4BS	£982 50			0
Jennifer Dodd & Chrstopher Wood	4 Green Rd, Reading, Berkshire, RG6 7BS	£1,200 00			0
Johnsons Stalbridge Linen Services	Plot 23 Wincombe Business Park, Shaftesbury, Dorset, SP7 9QJ	£64 82			0
Jones Lang Lasalle	Kate Howe Berkshire Property Asset Management, 81 Piccadilly, London, W1J 8HY	£180 00			0
Ken McCauley	7 Woodside Avenue, Mossbank, St Helens, WA11 7BS	£496 00			0
Leonie Murphy	20 Bryce Drive, Wirral, CH62 2ET	£700 00			0
Living Media	Stephan Mayer Liverpool Business Centre, Goodlass Road, Liverpool, Merseyside, L24 9HJ	£1,920 00			0
Louise & David Howard		£450 00			0
Morris Quality Bakers	Baker Street, Coppull, Chorley, Lancashire, PR7 5UH	£69 84			0
Mrs Bndget Moltesen	5 Barshaw Gardens, Appleton, Warrington, WA4 5FA	£27,331 67			0
Nicola Robinson	nfrobinsonnw@yahoo co uk	£468 50			0

B
COMPANY CREDITORS

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
O2	260 Bath Road, Slough, Berkshire, SL1 4DX	£59 71			0
Park Royal Hotel		£330 00			0
Produce of Distnction Limited	Formby Business Park, Stephensons Way, Formby, Merseyside, L37 8EG	£25 05			0
Protive Security	Cinnamon House, Crab Lane, Warrington, Cheshire, WA2 0XP	£192 00			0
Rachel Sinclair		£515 40			0
Santander	6 South Admin, Bridle Rd, Bootle, Merseyside, L30 4GB	£17,030 98			0
Set Produce Limited	Unit 10, Brookfield Business Park, Cheadle, Cheshire, SK8 2PN	£77 29			0
Siobhan & Ian Robinson	5 Barshaw Gardens, Appleton, Warrington, WA4 5FA	£5,614 91			0
TPB Foods Limited	Unit 12 Tonge Brdg Industrial Estate, Tonge Bridge Way, Bolton, Lancashire, BL2 6BD	£230 05			0
Uniquin UK Limited	Integrity House, Centre 21, Bridge Lane, Woolston, Warrington, WA1 4AW	£168 41			0
Utility Warehouse	Network HQ, 333 Edgware Rd, London, NW9 6TD	£51 23			0
Warrington Youth Club	Peace Drive, Warrington, WA5 1HQ	£1,275 00			0
Bradley, Mr Graham	5 Winsacar Road, Hindley, Wigan, WN2 2QP	£1,410 51			

B
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 £
Miller, Mr Andrew	23 Parkland Close, Appleton Thorn, Warrington, WA4 4RH	£1,131 45			

Totals		£78,031 93			0
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Signature Siddhartha

Date 28/3/13

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Ian Robinson	5 Barshaw Gardens, Appleton, Warrington, WA4 5FA	Ordinary	1	£1 00
Suzann Siobhan Robinson	5 Barshaw Gardens, Appleton, Warrington, WA4 5FH	Ordinary	1	£1 00

Signature Siobhan Robinson

Date 28/3/13

THE CRAZY CATERING COMPANY LIMITED

Comments on the Directors' Statement of Affairs

The Statement of Affairs does not reflect the costs of insolvency and realisation

Assets

Plant & Machinery

This includes various barbequing and kitchen equipment

Fixtures and Fittings

These are items affixed to the unit and are believed to be of no realisable value

Motor vehicles

This is a van purchased in early 2011 using finance provided by Barclays Bank

Stock

Remaining stock, which is of little or no realisable value

Furniture and equipment

Sundry office and computer equipment of negligible value

The above items have been valued by independent valuers, J P S Chartered Surveyors

Creditors

The unsecured claims total £(76,558) I would point out that the amounts shown have been provided by the director and the company accountant, and therefore may not necessarily agree with your own records. However, the amounts stated will not prejudice your claim as it will be agreed by the Liquidator in due course. Creditors may also be entitled to claim VAT Bad Debt Relief on their claims

£(5,615) of the unsecured claims relates to funds that the director personally injected into the Company

Shares

The issued and fully paid up share capital is £2 resulting in an overall total deficiency of £(63,364)

Appendix 1

Deficiency Account for the period 1 October 2012 to 28 March 2013

	£	£
Reserves per audited accounts as at 30 September 2012		<u>(14,531)</u>
Less Asset Values written off as a consequence of Liquidation		
Plant & machinery	2,350	
Fixtures and fittings	1,800	
Motor vehicles	5,000	
Stock	35	
Furniture & equipment	<u>1,195</u>	
		(10,380)
Less Liabilities arising as a consequence of Liquidation		
Employee claims – pay in lieu of notice	592	
Employee claims – redundancy	<u>476</u>	
		(1,068)
Balance being estimated trading losses for the period		<u>(37,385)</u>
Deficiency as regards members per the statement of affairs		<u><u>(63,364)</u></u>