

**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

06027007

Name of Company

Buffet Metro Limited

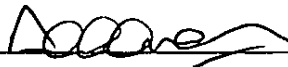
I / We

Allan Christopher Cadman, 16 Oxford Court, Bishopsgate, Manchester, M2 3WQ

Stephen James Wainwright, 16 Oxford Court, Bishopsgate, Manchester, M2 3WQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 April 2014

Signed



Date

15 April 2014

Poppleton & Appleby
16 Oxford Court
Bishopsgate
Manchester
M2 3WQ

Ref AO024/ACC/SJW/JPM/CG/RJO

For Official Use

Insolvency Section

Post Room

THURSDAY



A360X3Z5

A17

17/04/2014

#141

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Buffet Metro Limited

on the 15 April 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

MR WAI HONG CHAN

Signed

Wai Hong Chan

Dated

15/04/2014

Buffet Metro Limited
Statement Of Affairs as at 15 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Deposit Against Costs	5,000 00	5,000 00
Fixtures, Fittings & Equipment	353 00	1,430 00
Cash at Bank	100 00	100 00
Estimated total assets available for preferential creditors		6,530 00

Signature Wai Hong Chan Date 15/4/2014

Buffet Metro Limited
Statement Of Affairs as at 15 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,530 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	6,530 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	6,530 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,530 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	6,530 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,530 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs VAT	6,512 00
Trade etc	7,651 00
Landlord	12,500 00
Directors & Shareholder Loan Accounts	140,000 00
	166,663 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(160,133 00)
Estimated deficiency/surplus as regards creditors	(160,133 00)
Issued and called up capital	
Ordinary Shareholders	3,000 00
	3,000 00
Estimated total deficiency/surplus as regards members	<u>(163,133 00)</u>

Signature Wai Hong Chan Date 15/4/2014

Poppleton & Appleby
Buffet Metro Limited
B - Company Creditors

Key	Name	Address	£
CA00	Around Town Flats	208 Wilmslow Road, Fallowfield, Manchester, M14 6LF	4,564 00
CF00	First Data Merchant Solutions	Janus House, Endeavor Drive, Basildon, Essex, SS14 3WF	28 00
CH00	H M Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	6,512 00
CH01	H M Revenue & Customs	Section 1, Bradford, BD98 1YY	0 00
CM00	Manchester City Council	Finance Services Division, Corporate Shared Service Centre, Wenlock Way, Manchester, M12 5DH	295 00
CM01	Makro Foodservice Ltd	Liverpool Road, Barton Moss, Eccles, Greater Manchester, M35 9BY	1,025 00
CN00	NPower Ltd - Electricity	PO Box 583, Hull, HU5 1YU	1,133 00
CN01	NPower Ltd - Gas	Birch House, Joseph Street, Oldbury, West Midlands, B69 2AQ	0 00
CP00	Pestproof Limited	Mitre Street, off Crown Street, Fallowfield, Manchester, M35 9BY	175 21
CU00	United Utilities	PO Box 50, Warrington, WA55 1QA	0 00
CV00	Veolia Environment Services Ltd	Veolia House, 8th Floor, 210 Pentonville Road, London, N1 9JY	431 00
CW00	Warbrick Property Company Ltd	208 Wilmslow Road, Fallowfield, Manchester, M14 6LF	12,500 00
CW01	Mr W H Chan	C/o 59-61 Piccadilly, Manchester, M1 2AQ	70,000 00
CW02	Mrs W L Haslam	C/o 59-61 Piccadilly, Manchester, M1 2AQ	70,000 00
14 Entries Totalling			166,663.21

Signature

Wai Hong Chan

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