

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

--	--	--

**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

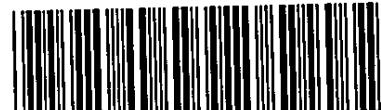
Poppleton & Appleby  
 16 Oxford Court  
 Bishopsgate  
 Manchester  
 M2 3WQ

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

**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 YONG CHAN

Signed

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

Signature Wei Hong Chan Date 15/4/2014

Buffet Metro Limited  
Statement Of Affairs as at 15 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,530 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	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
<b>Estimated total assets available for floating charge holders</b>	6,530 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	6,530 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(160,133 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(160,133 00)
Issued and called up capital	
Ordinary Shareholders	3,000 00
	3,000 00
<b>Estimated total deficiency/surplus as regards members</b>	(163,133 00)

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, Endeaver 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, Failsworth, 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
<b>14 Entries Totalling</b>			<b>166,663.21</b>