

**THE INSOLVENCY ACT 1986**

Statement of Company's Affairs  
Pursuant to Section 95/99 of  
the Insolvency Act 1986

**s.95/99**

For official use

To the Registrar of Companies

Company Number

07280039

Insert full name of  
the company

Name of Company

The Chequers Enterprises Limited

Insert full name and  
address

I, Nedim Ailyan  
of Abbott Fielding Limited, 142/148 Main Road, Sidcup, Kent, DA14 6NZ

Insert date

The Liquidator of the above-named company attach a statement of  
the company's affairs as at 24 March 2015

Signed

Dated 24 March 2015

Insert presenters  
name and address (if  
any)

Amy Bristow  
Abbott Fielding Limited  
142/148 Main Road  
Sidcup  
Kent  
DA14 6NZ

**For official use**

Liquidation Section

Post Room

WEDNESDAY



A18 25/03/2015 #28  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

The Chequers Enterprises Limited

on the 24 March 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

DAVID JAMES HOLST

Signed



Dated

24TH MARCH 2015

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The Chequers Enterprises Limited  
Statement Of Affairs as at 24 March 2015

A - Summary of Assets

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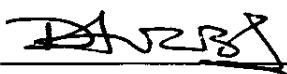
**Assets subject to fixed charge.**

**Assets subject to floating charge:**

**Uncharged assets:**

Cash at Bank	20 00	Uncertain
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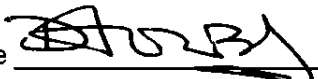
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>
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Signature  Date 24-3-2015

The Chequers Enterprises Limited  
Statement Of Affairs as at 24 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,513 80
Employees	500 95
Director's Loan Account	15,000 00
Landlord - Star Pubs & Bars	3,667 66
HM Revenue and Customs - VAT & PAYE	17,000 00
	<b>51,682 41</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(51,682 41)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(51,682 41)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	<b>100 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(51,782 41)</b>

Signature  Date 24-3-2015.

**Abbott Fielding Limited**  
**The Chequers Enterprises Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	BT Plc	Department W, Durham TE, Providence Row, Durham, DH1 1RR	642 16
CB01	Biffa Waste	Coronation Road, Cressex Business Park, High Wycombe, Buckinghamshire, HP12 3TZ	400 00
CC00	Close Premium	21st Floor Tolworth Tower, Ewell Road, Surbiton, Surrey, KT6 7EL	47 63
CE00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	17,000 00
CE01	E ON Energy Solutions Limited	E ON Insolvency, Newland House, 49 Mount Street, Nottingham, NG1 6PG	762 43
CE02	Essex & Suffolk Water	PO Box 292, Durham, DH1 9TX	587 75
CH00	David Holby	2 High Street, Barkingside, Ilford, Essex, IG6 2DD	15,000 00
CL00	Leslie Elera & Co	11-17 Fowler Road, Ilford, Essex, IG6 3UJ	7,500 00
CL01	London Borough of Redbridge	22-26 Clements Road, Ilford, Essex, IG1 1BD	2,949 00
CN00	Npower	PO Box 538, Hull, HU5 1YU	1,119 41
CP00	Peacock Insurance	Oak House, Eastwood Business Village, Harry Weston Road, Coventry, CV3 2UB	0 00
CS00	Sky Business	PO Box 1805, Livingston, West Lothian, EH54 7XG	1,358 42
CS01	Star Pubs & Bars	3-4 Broadway Park, South Gyle Broadway, Edinburgh, EH12 9JZ	3,667 66
CT00	T Mobile	Trident Place, Mosquito Way, Hatfield, Hertfordshire, AL10 9BW	147 00
EK00	Miss Sharon Kelly	68 Purleigh Avenue, Woodford Bridge, Essex, IG8 8DU	389 25
ET00	Ms Laima Trukanaite	6 Cherry Court, Barkingside, Ilford, Essex, IG6 2BL	111 70
<b>16 Entries Totalling</b>			<b>51,682.41</b>



Signature