

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

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**Company Number**

07341071

**Name of Company**

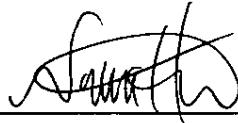
Flames Restaurants Limited ✓

**I / We**

Ninos Koumetou, 1 Kings Avenue, Winchmore Hill, London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 27 February 2015

Signed



Date 27 February 2015

AlexanderLawsonJacobs  
 1 Kings Avenue  
 Winchmore Hill  
 London N21 3NA

Ref FL31468/NK/AG/KM/LI

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**Statement of Affairs**

Statement as to affairs of

Flames Restaurants Limited

on the 27 February 2015 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

Antonis MATHEOU.

Signed



Dated

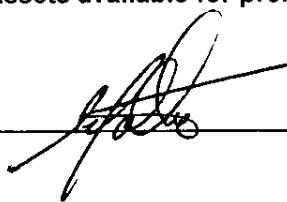
27/02/2015

Flames Restaurants Limited  
Statement Of Affairs as at 27 February 2015

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>		
Name & Goodwill		Uncertain
Barclays - Cash at Bank	6 26	6 26
<b>Estimated total assets available for preferential creditors</b>		6 26

Signature



Date

27/02/2015

Flames Restaurants Limited  
Statement Of Affairs as at 27 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6 26
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	6 26
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	6 26
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	6 26
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	6 26
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	6 26
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	11,066 85
Nicholas Hadjisavva	70,000 00
Antonis Matheou	10,000 00
HMRC - PAYE/NIC/VAT/CT	63,241 10
	154,307 95
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(154,301 69)
<b>Estimated deficiency/surplus as regards creditors</b>	(154,301 69)
Issued and called up capital	
Ordinary Shareholders	1 00
B Shares	100 00
	101 00
<b>Estimated total deficiency/surplus as regards members</b>	(154,402 69)

Signature \_\_\_\_\_



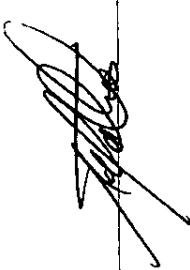
Date \_\_\_\_\_

27/02/15

**AlexanderLawsonJacobs**  
**Flames Restaurants Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank Plc (Business Insolvency)	RR Donnelly , Open Sort & Distribute, Astron House, 51 Saffron Road, Leicester, LE87 2BB	0 00
CC00	Companies House	Late Filing Penalties, DX 33050, CARDIFF	1,500 00
CC01	Cetergy Ltd	Floor 1, Tricorn House, 51-53 Hagley Road, Edgbaston, Birmingham, B16 8TU	624 40
C100	HMRC - (ICHU) (PAYE/NIC/CTV/AT/CLIS)	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	63,241 10
CJ00	Just Fish	65 Brigadier Hill, Enfield, EN2 0NJ	2,000 00
CN00	North London Catering Equipment Limited	Chef House, 191 Summers Lane, North Finchley, London, N12 0QH	306 00
CP00	Peter Food Supplies Ltd	C/O Lloyds Bank Commercial Finance Limited, P O Box 10484, Harlow, Essex, CM20 9GY	1,499 99
CT00	Tudor Tea & Coffee Ltd	Units 21/35 Thurrock Commercial Centre, Purfleet Industrial Estate, Aveley, Essex, RM15 4YD	660 00
CW00	White Heat Charcoal	c/o CYMANS, 1146 High Road, Whetstone, N20 0RA	4,476 46
RH00	Mr Nicholas Hadjisavva (ex director)	85 Osidge Lane, London, N14 5JL	70,000 00
RM00	Mr Antonis Giannis Mattheou	29 Linden Way, London, N14 4LY	10,000 00
<b>11 Entries Totalling</b>			<b>154,307.95</b>

Signature



**Statement Of Affairs Notes**

**Note 1**

A breakdown of the HM Revenue & Customs arrears are set out below -

PAYE/NIC      £2,404 34  
VAT              £59,186 52  
CT              £1,650 24

Total              £63,241 10