

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

07341071

Name of Company

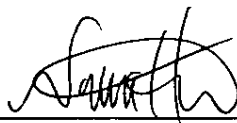
Flames Restaurants Limited ✓

I / We

Ninos Koumettou, 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

Alexander Lawson Jacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

Ref FL31468/NK/AG/KM/LI

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#87

COMPANIES HOUSE

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 MATHCOU. ✓

Signed



Dated

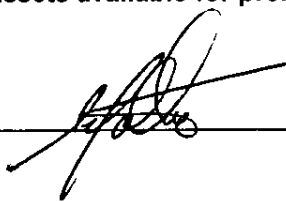
27/02/2015

Flames Restaurants Limited
Statement Of Affairs as at 27 February 2015

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge | | |
| Assets subject to floating charge. | | |
| Uncharged assets: | | |
| Name & Goodwill | | Uncertain |
| Barclays - Cash at Bank | 6 26 | 6 26 |
| Estimated total assets available for preferential creditors | | 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 £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 6 26 |
| Liabilities | |
| Preferential Creditors - | |
| Estimated deficiency/surplus as regards preferential creditors | <u>NIL</u> 6 26 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | <u>NIL</u> 6 26 |
| Estimated prescribed part of net property where applicable (to carry forward) | <u>NIL</u> |
| Estimated total assets available for floating charge holders | 6 26 |
| Debts secured by floating charges post 15 September 2003 | |
| Estimated deficiency/surplus of assets after floating charges | <u>NIL</u> 6 26 |
| Estimated prescribed part of net property where applicable (brought down) | <u>NIL</u> |
| Total assets available to unsecured creditors | 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 |
| | <u>154,307 95</u> |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | <u>(154,301 69)</u> |
| Estimated deficiency/surplus as regards creditors | <u>(154,301 69)</u> |
| Issued and called up capital | |
| Ordinary Shareholders | 1 00 |
| B Shares | 100 00 |
| | <u>101 00</u> |
| Estimated total deficiency/surplus as regards members | <u><u>(154,402 69)</u></u> |

Signature

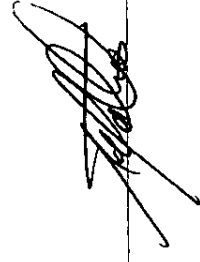


Date

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 |
| CI00 | HMRC - (ICHU) (PAYE/NIC/CT/VAT/CIS) | 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 Hadjisawa (ex director) | 85 Osidge Lane, London, N14 5JL | 70,000 00 |
| RM00 | Mr Antonis Giannis Matheou | 29 Linden Way, London, N14 4LY | 10,000 00 |
| 11 Entries Totalling | | | 154,307.95 |



Signature

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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 | <u>£1,650 24</u> |
| Total | £63,241 10 |