

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

For Official Use

--	--	--

To the Registrar of Companies

Company Number

7551161

(a) Insert full
name of
company

Name of Company

(a) LUNCHBOX CORNER LTD

(b) Insert full (b) I
name(s) and
address(es)

GARY STONES F C C A
STONES & CO.
63 WALTER ROAD
SWANSEA
SA1 4PT

(c) Insert the Liquidator of the above named company attach a Statement of the
date Company's Affairs as at (c) 27th March 2015

Signed



Dated 27th March 2015

Presenter's Name, Address and Ref (if any) GARY STONES F C C A.
STONES & CO
63 WALTER ROAD
SWANSEA
SA1 4PT

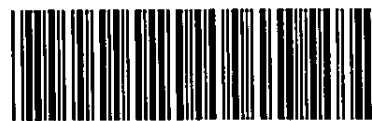
GS/GS/TL/L130

For Official Use

Liquidation Section

Post Room

SATURDAY



A04 28/03/2015 #138 -
COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement as to the Affairs of Lunchbox Corner Ltd

(Co No 7551161)

on the 27th March 2015 being a date not more than 14 days before
the resolution for winding up

STATEMENT OF TRUTH

(a) Insert name I (a) Gareth Thomas
and occupation

Company Director

(b) Insert full of (b) 44 Tawel Fan, Nelson, Treharris,
Address

Mid Glamorgan, CF46 6EH

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

Full Name Gareth Thomas

Signed

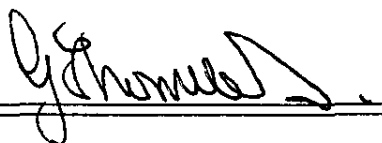


Dated 27th March 2015

A - Summary of Assets

	Book Value £	Estimated to Realise £
Assets Subject to Fixed Charge -		
Assets Subject to Floating Charge:-		
Uncharged Assets -		
Cash at Bank - Realisations Account	4000	4000
Estimated total assets available for Preferential Creditors	4000	4000

Signature



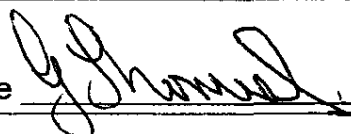
Date

27th March 2015

A1 – Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for Preferential Creditors (carried from page A)	£	4000
Less Liabilities	£	
Preferential Creditors -		
Estimated deficiency/surplus as regards Preferential Creditors	£	4000
Estimated Prescribed Part of net property where applicable (to carry forward)		
Estimated total assets available for Floating Charge holders		4000
Debts secured by Floating Charges		
Estimated deficiency/surplus of assets after Floating Charges		4000
Estimated Prescribed Part of net property where applicable (brought down)		
Total assets available to Unsecured Creditors	£	4000
Unsecured Non-Preferential Claims:- (excluding any shortfall to Floating Charge holders)		
Trade & Expense Creditors	3450	
HM Revenue & Customs - PAYE & NIC and VAT	22421	
		(25871)
Estimated deficiency/surplus as regards Non-Preferential Creditors (excluding any shortfall to Floating Charge holders)	£	(21871)
Shortfall to Floating Charge holders (brought down)		
Estimated deficiency/surplus as regards Creditors	£	(21871)
Issued and Called Up capital:-		
Ordinary Share of £1		(1)
Estimated total deficiency/surplus as regards Members	£	(21872)

Signature



Date

27th March 2015

B
COMPANY CREDITORS

Note: You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of Creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
<u>CROWN CREDITOR</u>					
H M REVENUE & CUSTOMS	INSOLVENCY CLAIMS HANDLING UNIT, BENTON PARK VIEW, LONGBENTON, NEWCASTLE UPON TYNE, NE98 1ZZ	250 00 NIL 22171 32 -----	PAYE REF 120 VA 56607 CORP TAX REF 85471 25795 VAT REGISTRATION NO 130 0274 73		
		22421 32 =====			
<u>TRADE & EXPENSE CREDITORS</u>					
MERTHYR TYDFIL COUNTY BOROUGH COUNCIL	CIVIC CENTRE, MERTHYR TYDFIL, CF47 8AN	259 99			
SSE SOUTHERN ELECTRIC	P O BOX 13, HAVANT, P09 5JB	2596 92			
TONY PLEACE ACCOUNTANCY & TAXATION SERVICES LIMITED	33 COWBRIDGE ROAD, PONTYCLUN, CF72 9EB	500 00			
WELSH WATER	FORTAN ROAD, ST MELLONS, CARDIFF, CF3 0LT	93 48 -----			
		3450 39 =====			

Signature  Date 27th March 2015