

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

07585123

Name of Company

5G Greenwich Limited T/A Village Food & Wine

I / We

Engin Faik, Suite 2, 87a Old Church Road, London, E4 6ST

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 April 2015

Signed



Date 02 April 2015

Cornerstone Business Turnaround and Recovery Limited
Suite 2
87A Old Church Road
London
E4 6ST

Ref G002/EF/MC

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For Official Use

SATURDAY



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04/04/2015

#280

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

5G Greenwich Limited T/A Village Food & Wine

on the 2 April 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 FILIZ GUNER

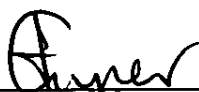
Signed 

Dated 02/04/15.

5G Greenwich Limited T/A Village Food & Wine
Statement Of Affairs as at 2 April 2015

A - Summary of Assets

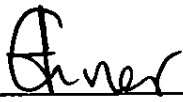
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	54,000 00	30,000 00
Estimated total assets available for preferential creditors		30,000 00

Signature  Date 02/04/15

5G Greenwich Limited T/A Village Food & Wine
Statement Of Affairs as at 2 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	30,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 30,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 30,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	30,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 30,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	30,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	109,133 24
Mr Mehmed	230,000 00
Landlord	48,845 00
HMRC - VAT	7,229 13
	<u>395,207 37</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(365,207 37)</u>
Estimated deficiency/surplus as regards creditors	<u>(365,207 37)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	<u><u>1 00</u></u> <u>(365,208 37)</u>

Signature  Date 02/04/15

Cornerstone Business Turnaround and Recovery Limited
5G Greenwich Limited T/A Village Food & Wine
B - Company Creditors

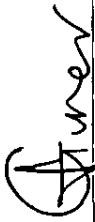
Key	Name	Address	£
CA00	Affinity Water Limited	Tamblin Way, Hatfield, Herts, AL10 9EZ	350 94
CA01	Alton & Co Accountants	237 Kennington Lane, London, SE11 5QU	3,936 00
CD00	Direct Wholesale Foods	Unit 12 Woodford Trading Estate, Southend Road, Woodford Green, IG8 8HF	1,900 00
CE00	Expo Foods	Meridian Business Park, Wharf Road, Enfield, EN3 4TA	3,500 00
CE01	Extra Kold Limited	169 New Rd, London, E4 9EZ	1 00
CE02	Epay Limited	Ground Floor, Kingfisher House, 2 Woodbrook Crescent, Billericay, CM12 0EQ	788 36
CF00	First Data Merchant Solutions	Janus House, Endeavour Drive, Basildon, Essex, SS14 3WF	5,000 00
CF01	Foodart UK Limited	Unit 3B Brimsdown Industrial Estate, 55 Lockfield Avenue, Enfield, London, EN3 7PY	2,397 92
CG00	Gola Design Limited	26 Gainsborough Gardens, Edgware, HA8 5TB	48,845 00
CH00	HM Revenue & Customs	Debt Management, DMB 485, BX5 5AB	7,229 13
CH01	HMRC - PAYE/NIC	Dunington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CK00	Kennit Finance	Kennet House, , Temple Way, Coleshill, Birmingham, B46 1HH	0 00
CL00	London Borough of Brent	Business Rates, PO Box 425, Wembley, Middlesex, HA9 6SU	27,297 77
CM00	Mezin Distribution UK Limited	Unit E38, Stonehill Business Park, Grayswood Avenue, London, N18 3QS	30,011 38
CN00	Nicocigs Limited	Unit 19 Wainwright Street, Aston, Birmingham, B6 5TJ	1,385 64
CN01	Npower	PO Box 583, Hull, HU5 1YU	9,902 54
CO00	Ozdiler Cash & Carry	63-65 Garmon Road, Tottenham, London, N17 0UN	3,500 00
CP00	Phoenix Express Shopfitting	36 Fouracres, Enfield, EN3 5DR	0 00
CR00	RVA Surveyors	2 The Quadrant, Green Lane, Heywood, Lancashire, OL10 1NG	600 00
CR01	Ravensbourne Wine	1 Orion Business Centre, Surrey Canal Road, London, SE14 5RT	2,570 19
CR02	Royal Borough of Greenwich	The Woolwich Centre, 35 Wellington Street, SE18 6HQ	8,000 00
CR03	Ropemakers Solicitors	Office 7, 2nd Floor Heath Court, 489-493 Coventry Road, Small Heath, Birmingham, B10 0JS	0 00
CS00	Spratt Endicott Solicitors	52-54 The Green, South Bar Street, Banbury, Oxon, OX16 9AB	0 00
CS01	Senar Okkiran Mehmed	9 Goose Close, Hoddesdon, Herts, EN11 9FG	230,000 00
CV00	Village Quality Products Limited	Unit A1-A3 Brantwood Industrial Estate, Brantwood Road, Tottenham, London, N17 0DX	7,991 50
CW00	Willesden Magistrates Court	448 High Road, London, NW10 2DZ	0 00
RG00	Filiz Guner	11a St Johns Park, London, SE3 7TP	0 00



Signature

Cornerstone Business Turnaround and Recovery Limited
5G Greenwich Limited T/A Village Food & Wine
B - Company Creditors

Key	Name	Address	£
27 Entries Totalling			395,207.37

Signature 

5G Greenwich Limited T/A Village Food & Wine
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mrs Filiz Guner	11a St Johns Park, London, SE3 7TP	0	1	0	1
1 Entries Totalling						1

Signature 