

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

**For Official Use**

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**Company Number**

07688697

**Name of Company**

Chicago Restaurants Limited

**I / We**

Stephen L Conn, 17 St Ann's Square, Manchester, M2 7PW

Jonathan E Avery-Gee, 17 St Ann's Square, Manchester, M2 7PW

the liquidator(s) of the above named company attach a statement of the company affairs  
as at ~~1/3/14~~ 19/3/14

Signed



Date 19 March 2014

CG&Co  
17 St Ann's Square  
Manchester  
M2 7PW

Ref C0004/SLC/JAG/EAG

**For Official Use**

Insolvency Section

Post Room

THURSDAY



\*A341AJCJ\*

A40

20/03/2014

#71

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Chicago Restaurants Limited

on the 19 March 2014 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

DARRIN THOMPSON

Signed

D Thompson

Dated

19/3/14

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Chicago Restaurants Limited  
Statement Of Affairs as at 19 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

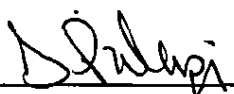
UNKNOWN.

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature  Date 19/3/14.

Chicago Restaurants Limited  
Statement Of Affairs as at 19 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	343,084 73
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>	343,084 73
<b>(excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(343,084 73)
<b>Estimated deficiency/surplus as regards creditors</b>	(343,084 73)
Issued and called up capital	
Ordinary Shareholders	1 00
<b>Estimated total deficiency/surplus as regards members</b>	1 00
	(343,085 73)

Signature

*Shulips*

Date

19/3/14

**CG&Co**  
**Chicago Restaurants Limited**  
**B - Company Creditors**

Key	Name	Address	£
C300	BFS Ltd t/a 3663	c/o The P&A Partnership, 93 Queen St, Sheffield S1 1 WF	3,969 53
CB00	B J M Contractors Ltd	40 Ladysmith Road, Exeter, Devon, EX1 2PU	18,000 00
CH00	HM Revenue & Customs	Central Insolvency Sift Team, National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L74 1AD	0 00
CH01	Hirst Construction Limited	Parsonage Green, Holsworthy, EX22 6UN	14,000 00
CN00	Neil Wilson & Co	42a Walnut Rd, Torquay, Devon, TQ2 6HS	74,000 00
CP00	Property Edge Lettings Limited - In Administratio	c/o Hill Dickinson, 50 Fountain Street, Manchester, M2 2AS	7,115 20
CR00	Roxana Pintilie	96 Bonhay Road, Exeter, EX4 4BL	6,000 00
CS00	Saw Southwest 2010	The Strand Hotel, The Strand, Bude, Cornwall, EX23 8RU	220,000 00
<b>8 Entries Totalling</b>			<b>343,084.73</b>

Signature

