

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

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

Signed

Date 19 March 2014

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

Ref C0004/SLC/JAG/EAG

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use
 Insolvency Section | Post Room
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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

Statement of truth

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

Full Name

DARREN THALIPS

Signed

D. Thalips

Dated

19/3/14

Chicago Restaurants Limited
Statement Of Affairs as at 19 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		UNKNOWN.
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature D. Wilby Date 19/3/14

Chicago Restaurants Limited
Statement Of Affairs as at 19 March 2014

A1 - Summary of Liabilities

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

Signature

D. Phillips

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 Staff 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 Administration c/o Hill Dickinson, 50 Fountain Street, Manchester, M2 2AS	96 Bonhay Road, Exeter, EX4 4BL	7,115 20
CR00	Roxana Pintlie	The Strand Hotel, The Strand, Bude, Cornwall, EX23 8RU	6,000 00
CS00	Saw Southwest 2010		220,000 00
8 Entries Totalling			343,084.73

Signature

