

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**

07777885

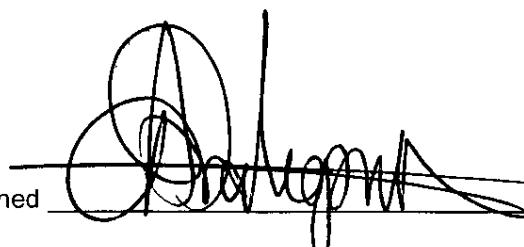
Name of Company

Eternity Restaurant Limited t/a Metsuyan

I / ~~We~~

Elizabeth Arakapiotis, Mountview Court, 1148 High Road, Whetstone, London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 13 March 2015

Signed \_\_\_\_\_ Date 13 March 2015  
  
Kallis & Company  
Mountview Court  
1148 High Road  
Whetstone  
London, N20 0RA

Ref ETE2851/EA/BK/EI/OC

Insolvency S

SATURDAY

A19 \*A435J6G1\*  
14/03/2015 #317  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Eternity Restaurant Limited t/a Metsuyan

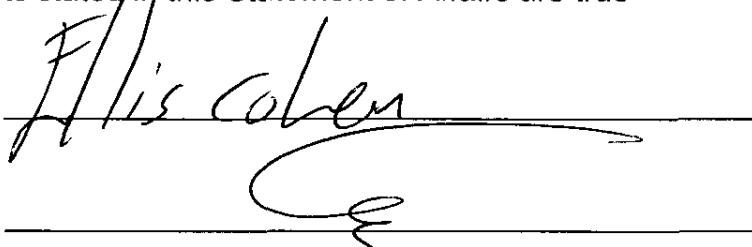
on the 13 March 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name



Signed

Dated



SATURDAY

A19

\*A435J6G9\*  
14/03/2015  
COMPANIES HOUSE

#318

Eternity Restaurant Limited t/a Metsuyan  
Statement Of Affairs as at 13 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
Goodwill	21,000 00	3,000 00
National Westminster Bank Plc		(15,000 00)
Deficiency c/d		<u>(12,000 00)</u>
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets:</b>		
Furniture & Equipment	2,174 00	7,000 00
Stock & Stores	3,000 00	3,000 00
Book Debts	15,457 00	Uncertain
Directors Loan Account		Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>10,000 00</b>

Signature

Date



13/3/15

Eternity Restaurant Limited t/a Metsuyan  
Statement Of Affairs as at 13 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	10,000 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	10,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 10,000 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
<b>Estimated total assets available for floating charge holders</b>	10,000 00
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	12,000 00
<b>Estimated deficiency/surplus of assets after floating charges</b>	12,000 00 <u>(2,000 00)</u>
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	18,190 00
HM Revenue & Customs (PAYE)	4,190 00
HM Revenue & Customs (CT)	21,265 20
HM Revenue & Customs (VAT)	53,076 46
	96,721 66
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(96,721 66)
Shortfall in respect of F C's post 14 September 2003 (brought down)	2,000 00
<b>Estimated deficiency/surplus as regards creditors</b>	(98,721 66)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(98,821 66)</u>

Signature \_\_\_\_\_

Date \_\_\_\_\_

*13/3/15*

**Kallis & Company**  
**Eternity Restaurant Limited t/a Metsuyan**  
**B - Company Creditors**

Key	Name	Address	£
CF00	Fredrickson International Ltd	PO Box 260, Weybridge, Surrey, KT13 0YH	10,000.00
CH00	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	53,076.46
CH01	HM Revenue & Customs (CT)	Local Office, CT Operations, PO Box 3900, Glasgow, G70 6AA	21,265.20
CH02	HM Revenue & Customs (PAYE)	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	4,190.00
CL00	London Borough of Barnet	PO Box 2016, Pershore, WR10 9BH	4,410.00
CL01	Lacome & Co Ltd	Sapphire House, 73 St Margarets Avenue, London, N20 9LD	3,780.00
CN00	National Westminster Bank Plc	21 Golders Green Road, London, NW11 8EB	15,000.00
RC00	Mr Elliott Cohen	17 Boyne Avenue, London, NW4 2JO	0.00
RU00	Mr Adam Jonathan Urinov	87 High Street, Edgware, Middlesex, HA8 7DA	0.00
<b>9 Entries Totalling</b>			<b>111,721.66</b>

Signature



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**Kallis & Company**  
**Eternity Restaurant Limited t/a Metsuyan**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Elliott Cohen	17 Boyne Avenue, London, NW4 2JO	0	50	0	50
HC01	Mr David Cohen	Hahalitz Street, Shvil Husavyon 4, Ra'Anana, 4300, ISRAEL	0	50	0	50
<b>2 Entries</b>	<b>Totalling</b>			<b>100</b>		

Signature

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