

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

07777885

Name of Company

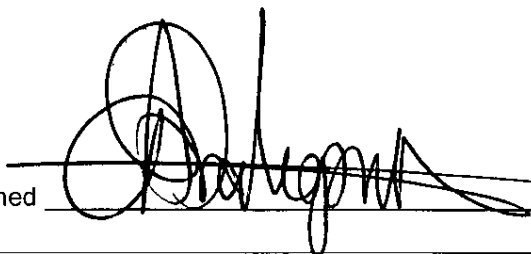
Eternity Restaurant Limited t/a Metsuyan

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

Insolvency S

SATURDAY



A19

14/03/2015
COMPANIES HOUSE

#317

Ref ETE2851/EA/BK/EI/OC

Statement of Affairs

Statement as to affairs of

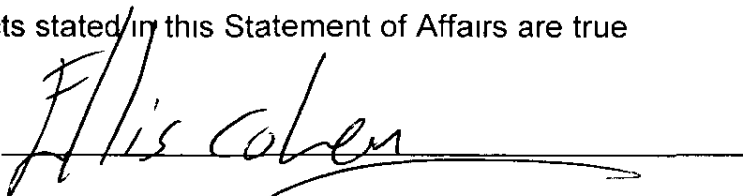
Eternity Restaurant Limited t/a Metsuyan

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

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

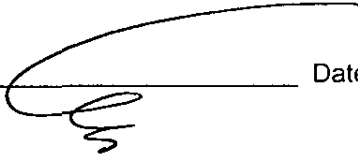
Eternity Restaurant Limited t/a Metsuyan
Statement Of Affairs as at 13 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Goodwill	21,000 00	3,000 00
National Westminster Bank Plc		(15,000 00)
Deficiency c/d		<u>(12,000 00)</u>
Assets subject to floating charge.		
Uncharged assets:		
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
Estimated total assets available for preferential creditors		<u>10,000 00</u>

Signature

Date

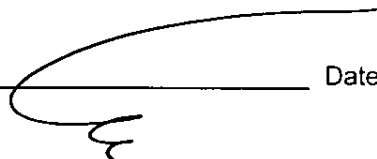
 13/3/15

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

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		10,000 00
Liabilities		
Preferential Creditors -		
		NIL
Estimated deficiency/surplus as regards preferential creditors		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)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		10,000 00
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	12,000 00	
		12,000 00
Estimated deficiency/surplus of assets after floating charges		(2,000 00)
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	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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(96,721 66)
Shortfall in respect of F C's post 14 September 2003 (brought down)		2,000 00
Estimated deficiency/surplus as regards creditors		(98,721 66)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(98,821 66)

Signature



Date

13/3/15

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

Key	Name	Address	£
CF00	Fredrickson Internatational 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
9 Entries Totalling			111,721.66

Signature _____

Page 1 of 1

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13 March 2015 12 27

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	Hahallitz Street, Shvil Husavyon 4, Ra'Anana, 4300, ISRAEL	0	50	0	50
2 Entries Totalling						100

Signature _____

