

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

07987290

Name of Company

Hungarian Food Shop Ltd

I / We

Rachel Ballinger, 1 Victoria Square, Birmingham, B1 1BD

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 14 May 2015

Signed

R Ballinger

Date

14 May 2015

Greenfield Recovery Limited
 1 Victoria Square
 Birmingham
 B1 1BD

Ref HFS001/RB/EP/LG

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use	
Insolvency Section	Post Room
SATURDAY	
A47JJ6B6	
16/05/2015	
#327	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Hungarian Food Shop Ltd

on the 14 May 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 LASZLO GYULA SZABO

Signed Laszlo Gyula

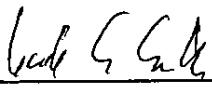
Dated 14/05/2015

Hungarian Food Shop Ltd
Statement Of Affairs as at 14 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets		
Third Party Funds		5,400 00
Estimated total assets available for preferential creditors		5,400 00

Signature



Date 14/05/2015

Hungarian Food Shop Ltd
Statement Of Affairs as at 14 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,400 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,400 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,400 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,400 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	5,400 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,400 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	63,358 50
Directors	5,400 00
HM Revenue & Customs (PAYE/NIC)	18,845 11
	87,603 61
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(82,203 61)
Estimated deficiency/surplus as regards creditors	(82,203 61)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(82,303 61)</u>

Signature Lucy G Lucy Date 14/05/2015

Greenfield Recovery Limited
Hungarian Food Shop Ltd
B - Company Creditors

Key	Name	Address	£
CE00	EDF Energy	Payments Processing Centre, Po Box 61, Plymouth, PL3 5YL	40,517 15
CH00	HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1YX	18,845 11
CO00	Office Depot UK Limited	Guilbent House, Greenwich Way, Andover, SP10 4JZ	671 72
CS00	Mr L G Szabo	44 Meadway Court, London, NW11 6PN	5,400 00
CT00	Total Gas and Power Ltd	Bridge Gate, 55-57 High Street, Redhill, Surrey, RH1 1RX	4,857 19
CT01	Talk Talk Business	PO Box 136, Birchwood, Warrington, WA3 7VNU	284 68
CT02	The London Borough of Brent	Brent Customer Services, PO Box 425, Wembley, Middlesex, HA9 6SU	17,027 76
7 Entries Totalling			87,603.61

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Greenfield Recovery Limited
Hungarian Food Shop Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Szabo	44 Meadoway Court, London, NW11 6PN	0	100	0	100
1	Entries Totalling					100

Imre Gulyás
Signature