

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

08029392

(a) Insert full name of company

Name of Company

(a) Carvery Express Limited

(b) Insert full name and addresses

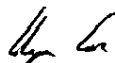
I/We (b)

Stephen Paul Grant
Wilkins Kennedy LLP
Bridge House
London Bridge
London
SE1 9QRAnthony Malcolm Cork
Wilkins Kennedy LLP
Bridge House
London Bridge
London
SE1 9QR

(c) Insert date

the liquidators of the above-named company attaches a statement of the company's affairs as at (c) 18 February 2015

Signed



Date 18 February 2015

Presenter's name, address and reference (if any)

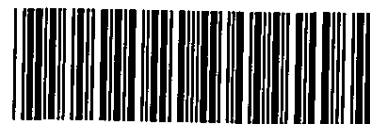
Wilkins Kennedy LLP
Bridge House
London Bridge
London
SE1 9QR

For Official Use

Liquidation Section

Post Room

SATURDAY



A425P9L6

A07

28/02/2015

#98

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Carvery Express Limited on the 18 February 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

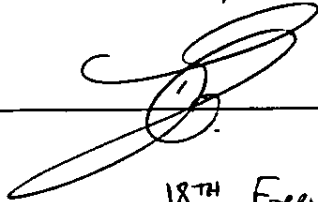
This Statement of Truth must be signed by a Director when the rest of this form has been completed.

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

Full Name

Mr. Terry Alan Daniel.

Signed



Dated

18TH February 2015.

CARVERY EXPRESS LIMITED

A – Summary of Assets

	Book Value £	Estimated to Realise £
Unencumbered Assets		
Short Leasehold	3,072	NIL
Plant, Machinery & Equipment	39,679	10,000
Fixtures & Fittings	20,929	NIL
Goodwill	NIL	1
Book Debts – VAT Refund	5,000	NIL
Book Debts – Other Debtors	500	NIL
Book Debts – Prepayments	8,658	NIL
Cash at Bank and In Hand	21,016	NIL
		10,001
Estimated total assets available for preferential creditors		10,001

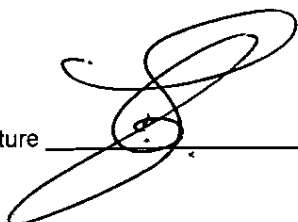
Signature _____

Date 18TH Feb 2015.

CARVERY EXPRESS LIMITED**A1 – Summary of liabilities**

	Estimated to Realise £
Estimated total assets available for Preferential Creditors (carried over from previous page)	10,001
Preferential creditors:	
Employees	NIL
	NIL
Estimated surplus / deficiency as regards Preferential Creditors.	10,001
Estimated prescribed part of net property where applicable	NIL
Estimated total assets available for Floating Charge holders	10,001
Debts secured by floating charges	NIL
	NIL
Estimated Total Assets available for Unsecured Creditors	10,001
Unsecured claims (excluding any shortfall to Floating Charge holders)	
HM Revenue & Customs	105,230
Landlords	33,117
Director's Loan Account	105,778
HSBC Bank Plc	1,055
Trade & Expense Creditors	56,760
Employees	13
	(301,953)
Estimated surplus / deficiency as regards unsecured creditors	(291,952)
Issued and called up capital	
Ordinary	100
	(100)
Estimated total surplus / deficiency as regards Members	(292,052)

Signature



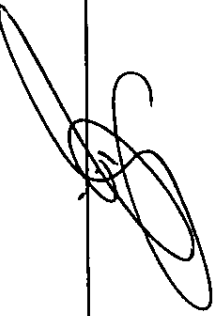
Date

18TH Feb 2015.

B
COMPANY CREDITORS

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security
Brakes Bros Limited	Enterprise House, Eureka Business Park, Ashford, Kent, TN25 4AG	£8,706 80			
British Telecom Plc	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	£624 00			
David G Simon & Co Limited	5 Jardine House, Harrovan Business Village, Bessborough Road, Harrow, HA1 3EX	£10,710 00			
Devereux Architects	200 Upper Richmond Road, London, SW15 2SH	£3,600 00			
EDF Energy	SME Insolvency Department, 329 Portland Road, Hove, East Sussex, BN3 5SU	£1 00			
Elmbridge Borough Council	Civic Centre, High Street, Esher, Surrey, KT10 9SD	£1 00			
Employees	Various	£13 00			
Extra MSA Beaconsfield Ltd/Cobham Ltd	Amenity Building, A1(M) Great North Road, Haddon, Peterborough, PE7 3UQ	£1,449 08			
Global Payments	De Montfort Street, Leicester, LE1 7BB	£510 00			
GMH Cash Registers	30 Colswolds Way, Calvert, Buckinghamshire, MK18 2FH	£403 20			
Grnce Collins Long (Extra)	Amenity Building, A1(M) Great North Road, Haddon, Peterborough, PE7 3UQ	£31,667 45			
HIM Revenue & Customs	ICHU, Room BP3202, Watkworth House, Benton Park View, Newcastle, NE98 1ZZ	£26,732 90			
HIM Revenue & Customs	Nat Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£78,297 10			
HIM Revenue & Customs	CT Operations Harrow, CT Operations, PO Box 29997, Glasgow, G70 5AB	£200 00			
HSBC Bank Plc	Insolvency Department, PO Box 449, Salford, M5 4WQ	£1,055 07			
Kent Frozen Foods Ltd	Kent House, Pnory Park, Millis Road, Aylesford, Kent, ME20 7PP	£6 00			
Lennon Solicitors	Chess Chambers, 2 Broadway Court, Chessham, Buckinghamshire, HP5 1EG	£3,840 00			
Nella Brothers	72 - 82 Nightingale Grove, Hither Green, SE13 6DZ	£315 24			
South Bucks District Council	Revenues Section, Capswood, Oxford Road, Denham, Buckinghamshire, UB9 4LH	£25,571 92			
SSE Scottish Hydro	SSE POX 7506, Perth, PH1 3QR	£887 26			
Stoke Ripley Creative Limited	Admin 38, Pinwood Studios, Pine Wood Road, Iwer Heath, Bucks, SL0 0NH	£462 00			
Technine	Ashley House, Ashley Road, Uxbridge, Middlesex, UB8 2GA	£400 00			
Terry Daniel	1 The Birches, Dorney Wood Road, Burnham, SL1 8EJ	£105,778 00			
Verifone Services	100 Eureka Park, Ashford, Kent, TN25 4AZ	£73 20			
Waiting Hope	37-39 The Causeway, Heybridge, Maldon, Essex, CM9 4LJ	£648 00			
Totals		£301,952 22			

Signature



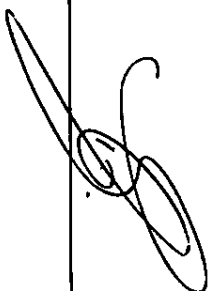
Date

18th Feb 2015.

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Terry Daniel	1 The Birches, Dorney Wood Road, Burnham, SL1 8EJ	Ordinary	100	£100.00
Totals			100	£100.00

Signature



Date

18th Feb 2015.