

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

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**Company Number**

08054772

Name of Company

C & G Restaurant Limited

I / We

David Oprey, First Floor, 16/17 Boundary Road, Hove, East Sussex, BN3 4AN

Elias Paourou, First Floor, 16/17 Boundary Road, Hove, East Sussex, BN3 4AN

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 27 February 2014

Signed



Date 10 March 2014

Chantrey Vellacott DFK LLP  
First Floor  
16/17 Boundary Road  
Hove  
East Sussex  
BN3 4AN

Ref CGRE60754/DJO/FHL

Insolven

THURSDAY



\*A33LU32J\*  
13/03/2014  
COMPANIES HOUSE

A05

#50

**Statement of Affairs**

Statement as to affairs of

C & G Restaurant Limited

on the 10 March 2014 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

CHRISTIAN ENDER

Signed



Dated

10 MARCH 2014

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C & G Restaurant Limited  
Statement Of Affairs as at 10 March 2014

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge</b>                              |                 |                              |
| <b>Assets subject to floating charge</b>                           |                 |                              |
| <b>Uncharged assets</b>  |                 |                              |
| Plant & Machinery  | 56,744 00       | 49,950 00                    |
| Stock  | 3,500 00        | NIL                          |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>49,950 00</b>             |

Signature



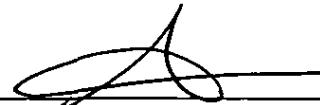
Date 10/03/14

C & G Restaurant Limited  
Statement Of Affairs as at 10 March 2014

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 49,950 00                    |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   | NIL                          |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | 49,950 00                    |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | NIL                          |
|  | 49,950 00                    |
| Estimated prescribed part of net property where applicable (to carry forward)  | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>  | 49,950 00                    |
| Debts secured by floating charges post 15 September 2003   | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | 49,950 00                    |
| Estimated prescribed part of net property where applicable (brought down)  | NIL                          |
| <b>Total assets available to unsecured creditors</b>   | 49,950 00                    |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Trade & Expense Creditors  | 3,393 28                     |
| Directors  | 44,000 00                    |
| Banks/Institutions   | 335 16                       |
| HM Revenue & Customs - VAT   | 29,270 80                    |
|  | 76,999 24                    |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (27,049 24)                  |
| <b>Estimated deficiency/surplus as regards creditors</b>   | (27,049 24)                  |
| Issued and called up capital   | NIL                          |
| <b>Estimated total deficiency/surplus as regards members</b>   | (27,049 24)                  |

Signature



Date

10/03/14

Chantrey Vellacott DFK LLP  
 C & G Restaurant Limited  
 B - Company Creditors

| Key                        | Name                 | Address   | £                |
|----------------------------|----------------------|---|------------------|
| CB00                       | British Gas          | Insolvency Team, PO Box 94, Hattersly, HYDE, Cheshire, SK14 3FE,<br>eservice@britishgasbusiness.co.uk | 2,791.86         |
| CB01                       | British Telecom Plc  | Insolvency Department, Dept W, TVTE, Newcastle, NE83 7ZF  | 46.58            |
| CH00                       | HM Revenue & Customs | C/O G J Wisdom & Co, Via email to dave@giwisdom.co.uk   | 29,270.80        |
| CH01                       | HSBC Bank plc        | 33 High Street, Cranbrook, TENTERDEN, Kent, TN17 3EE  | 335.16           |
| CL00                       | Ms G Lowe            | First Floor, 143 Connaught Avenue, FRINTON-ON-SEA, Essex, CO13 9AB                                    | 44,000.00        |
| CS00                       | Southern Water       | Southern Water, PO Box 41, WORTHING, West Sussex, BN13 3NZ  | 554.84           |
| <b>6 Entries Totalling</b> |                      |   | <b>76,999.24</b> |

Signature



Chantrey Vellacott DFK LLP  
C & G Restaurant Limited  
C - Shareholders

| Key                        | Name       | Address  | Pref     | Ord | Other | Total |
|----------------------------|------------|--|----------|-----|-------|-------|
| HE00                       | Mr C Ender | 1st Floor, 143 Connaught Avenue, FRINTON-ON-SEA, Essex, CO13 9AB | 0        | 1   | 0     | 1     |
| HL00                       | Ms G Lowe  | 1st Floor, 143 Connaught Avenue, FRINTON-ON-SEA, Essex, CO13 9AB | 0        | 1   | 0     | 1     |
| <b>2 Entries Totalling</b> |            |  | <b>2</b> |     |       |       |

Signature

