

**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

08054772

Name of Company

C & G Restaurant Limited

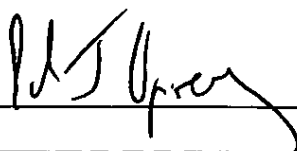
I / We

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

Insolvent

THURSDAY



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13/03/2014

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COMPANIES HOUSE

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

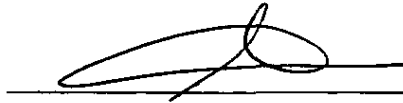
Statement of truth

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

Full Name

CHRISTIAN ENDER

Signed



Dated

10 MARCH 2014

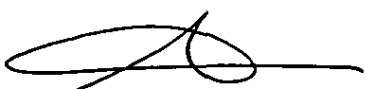


COMPANIES HOUSE

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

A - Summary of Assets

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

Signature  Date 10/03/14

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

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	49,950 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	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
Estimated total assets available for floating charge holders	49,950 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	49,950 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(27,049 24)
Estimated deficiency/surplus as regards creditors	(27,049 24)
Issued and called up capital	
	NIL
Estimated total deficiency/surplus as regards members	(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, 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
6 Entries Totalling			76,999.24

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
2 Entries Totalling						2

